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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 16/02/2023	Voucher No :	RV-0223-27
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>0</b> 2B,155	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1222-43, invo
2	10010051	Advance Tax Deducted (CSS)	1,151	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1222-43, invo
3	50010021	Unregistered GST Expenses (Css)	1,279	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1222-43, invo
4	1001001157	Hands Pakistan	0	25,586	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1222-43, invo
		TOTAL:	25,586	25,586	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress