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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 07/06/2023 Voucher No: RV-0623-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3104078,277	0	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan  Pvt. Ltd. against CSaS-0523-16, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan  Pvt. Ltd. against CSaS-0523-16, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan Pvt. Ltd. against CSaS-0523-16, invo
4	1001001254	Velosi Integrity & Safety Pakistan Pvt. Ltd.	0	173,277	Receive Cheque no. Chq. from Velosi Integrity & Safety Pakistan Pvt. Ltd. against CSaS-0523-16, invo
		TOTAL:	173,277	173,277	

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