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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 17/07/2023 Voucher No: RV-0723-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>02</b> 8,611	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0623-41, invo
2	10010051	Advance Tax Deducted (CSS)	1,348	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0623-41, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0623-41, invo
4	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	29,959	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0623-41, invo
		TOTAL:	29,959	29,959	

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