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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 23/00/2023 Volume invitor.	Transaction Date:	29/08/2023	Voucher No :	RV-0823-61
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	00129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-047,751		0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0823-5, invo
2	10010051	Advance Tax Deducted (CSS)	2,776	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0823-5, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0823-5, invo
4	100100188	Karwan-e-Hayat	0	50,527	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0823-5, invo	
		TOTAL:	50,527	50,527	

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