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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 01/08/2023 Voucher No: RV-0823-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>021</b> ,869	0	Record Chq. 29961397 received from Blue Ex against transaction statement no. 274040
2	50010037	Commission Expenses (Online)	971	0	Record Chq. 29961397 received from Blue Ex against transaction statement no. 274040
3	100100168	Website Online Customers	0	22,840	Record Chq. 29961397 received from Blue Ex against transaction statement no. 274040
		TOTAL:	22,840	22,840	

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