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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 17/11/2023	Voucher No :	RV-1123-49
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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	310-0317,437	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against
					CSaS-1023-26, invo
2	10010051	Advance Tax Deducted (CSS)	2,301	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against
					CSaS-1023-26, invo
3	50010021	Unregistered GST Expenses (Css)	2,092	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against
					CSaS-1023-26, invo
4	1001001275	Magnacrete Pvt. Ltd.	0	41,830	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against
					CSaS-1023-26, invo
		TOTAL:	41,830	41,830	

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