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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 11/10/2023 Voucher No: RV-1023-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>022</b> ,500	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-1023-18, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-1023-18, invo
3	50010021	Unregistered GST Expenses (Css)	180	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-1023-18, invo
4	1001001162	Pearl Energy Solution (Pvt) Ltd	0	22,680	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-1023-18, invo
		TOTAL:	22,680	22,680	

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