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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 20/02/2024 Vouciei No. NV-022	Transaction Date:	20/02/2024	Voucher No :	RV-0224-34
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	0129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,572		0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0224-7, invo	
2	10010051	Advance Tax Deducted (CSS)	465	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0224-7, invo	
3	50010021	Unregistered GST Expenses (Css)	423	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0224-7, invo	
4	1001001157	Hands Pakistan	0	8,460	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0224-7, invo	
		TOTAL:	8,460	8,460	

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