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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Recei			
КЕГЕ	$\mathbf{n} \mathbf{r} \mathbf{v}$	<b>Zatera</b>	
11666	$D \cup V$	Out	

Transaction Date	e: <u>30/01/2024</u>		Voucher No :	RV-0124-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-03,250	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0124-53, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0124-53, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0124-53, invo
4	1001001131	Cash Customer	0	3,250	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0124-53, invo	
		TOTAL:	3,250	3,250	

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