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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 29/02/2024	Voucher No :	RV-0224-61
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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	310-076,618	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0224-26, invo
2	10010051	Advance Tax Deducted (CSS)	5,152	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0224-26, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0224-26, invo
4	1001001289	Ful Crum Pvt Ltd	0	81,770	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-0224-26, invo
		TOTAL:	81,770	81,770	

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