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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 02/05/2024	Voucher No :	RV-0524-3
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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- <b>01</b> 9,000	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0524-1, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0524-1, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0524-1, invo	
4	1001001131	Cash Customer	0	19,000	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0524-1, invo		
		TOTAL:	19,000	19,000	

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