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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 07/05/2024 Voucher No: RV-0524-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,592	0	Receive Cheque no. Chq. No. 107742347 from Adamjee  Enterprises against CSaS-0224-41,CSaS-0224-8, invo
2	10010051	Advance Tax Deducted (CSS)	558	0	Receive Cheque no. Chq. No. 107742347 from Adamjee  Enterprises against CSaS-0224-41,CSaS-0224-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 107742347 from Adamjee  Enterprises against CSaS-0224-41,CSaS-0224-8, invo
4	10010015	Adamjee Enterprises	0	10,150	Receive Cheque no. Chq. No. 107742347 from Adamjee  Enterprises against CSaS-0224-41,CSaS-0224-8, invo
		TOTAL:	10,150	10,150	

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