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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 02/07/2024 Voucher No: RV-0724-5

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> 5,300	0	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0524-17, invo
2	10010051	Advance Tax Deducted (CSS)	890	0	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0524-17, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0524-17, invo
4	1001001315	ICE Animation Private Limited	0	16,190	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0524-17, invo
		TOTAL:	16,190	16,190	

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