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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Da	te: <u>30/07/2024</u>		Voucner	No: <u>RV-0724-47</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-046,892	0	Receive Cheque no. Chq. No. 108430530 from Adamjee  Enterprises against CSaS-0524-27,CSaS-0524-56,CSaS-0624-16,
					invo
2	10010051	Advance Tax Deducted (CSS)	2,730	0	Receive Cheque no. Chq. No. 108430530 from Adamjee  Enterprises against CSaS-0524-27,CSaS-0524-56,CSaS-0624-16,
				invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 108430530 from Adamjee  Enterprises against CSaS-0524-27,CSaS-0524-56,CSaS-0624-16,
				invo	
4	10010015	Adamjee Enterprises	0	49,622	Receive Cheque no. Chq. No. 108430530 from Adamjee  Enterprises against CSaS-0524-27,CSaS-0524-56,CSaS-0624-16,
					invo
		TOTAL:	49,622	49,622	

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