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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 29/07/2024 Voucher No: RV-0724-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0Ѣ,692	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0724-2, invo
2	10010051	Advance Tax Deducted (CSS)	350	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0724-2, invo
3	50010021	Unregistered GST Expenses (Css)	318	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0724-2, invo
4	1001001326	Atco Laboratories Ltd.	0	6,360	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0724-2, invo
TOTAL:			6,360	6,360	

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