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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 09/10/2024 Voucher No: RV-1024-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 <b>102</b> 8,756	0	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0724-49, invo
2	10010051	Advance Tax Deducted (CSS)	7,494	0	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0724-49, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0724-49, invo
4	1001001315	ICE Animation Private Limited	0	136,250	Receive Cheque no. Chq. from ICE Animation Private Limited against CSaS-0724-49, invo
		TOTAL:	136,250	136,250	

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