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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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	pt t		

Transaction Date : <u>09/12/2024</u>	Voucher No	: <u>RV-1224-6</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,930	0	Receive Cheque no. Chq. from Karachi Gymkhana against
			CSaS-0324-33, invo		
2	10010051	Advance Tax Deducted (CSS)	520	0	Receive Cheque no. Chq. from Karachi Gymkhana against
					CSaS-0324-33, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karachi Gymkhana against
					CSaS-0324-33, invo
4	100100177	Karachi Gymkhana	0	9,450	Receive Cheque no. Chq. from Karachi Gymkhana against
					CSaS-0324-33, invo
		TOTAL:	9,450	9,450	

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