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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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|-------|---------------|------|------|
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Transaction Date: 02/01/2025 Voucher No: RV-0125-14

| S.# | A/c code   | Particulars                                  | Debit       | Credit | Narration  |
|-----|------------|--|-------------|--------|--|
| 1   | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-070,480 | 0      | Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-1124-26, invo |
| 2   | 10010051   | Advance Tax Deducted (CSS)                   | 4,331       | 0      | Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-1124-26, invo |
| 3   | 50010021   | Unregistered GST Expenses (Css)              | 3,938       | 0      | Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-1124-26, invo |
| 4   | 1001001326 | Atco Laboratories Ltd.                       | 0           | 78,749 | Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-1124-26, invo |
|     |            | TOTAL:                                       | 78,749      | 78,749 |  |

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