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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 04/02/2025	Voucher No:	RV-0225-1
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 <b>201</b> 6,797	0	Receive Cheque no. Chq. from S.M Jaffer & Co against
				CSaS-0924-23, invo	
2	10010051	Advance Tax Deducted (CSS)	12,618	0	Receive Cheque no. Chq. from S.M Jaffer & Co against
				CSaS-0924-23, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from S.M Jaffer & Co against
				CSaS-0924-23, invo	
4	1001001217	S.M Jaffer & Co	0	229,415	Receive Cheque no. Chq. from S.M Jaffer & Co against
				CSaS-0924-23, invo	
		TOTAL:	229,415	229,415	

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