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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	19/02	2/2025	Voucher No:	RV-0225-29
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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	310-0318,348	0	Receive Cheque no. Chq. from 360 Media against CSaS-1124-34,
					invo
2	10010051	Advance Tax Deducted (CSS)	2,232	0	Receive Cheque no. Chq. from 360 Media against CSaS-1124-34,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-1124-34,
					invo
4	100100117	360 Media	0	40,580	Receive Cheque no. Chq. from 360 Media against CSaS-1124-34,
					invo
		TOTAL:	40,580	40,580	

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