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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	1/04/2025	Voucher No :	RV-0425-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0317,423	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0823-21, invo	
2	10010051	Advance Tax Deducted (CSS)	2,300	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0823-21, invo	
3	50010021	Unregistered GST Expenses (Css)	2,091	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0823-21, invo	
4	1001001157	Hands Pakistan	0	41,814	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-0823-21, invo		
		TOTAL:	41,814	41,814	

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