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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 08/01/2021 Voucher No: RV-0121-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,168	0	Receive Cheque no. Chq. 50587389 from Karachi Gymkhana against invoice no. 1020-17, 18, 19, 20
2	10010051	Advance Tax Deducted (CSS)	432	0	Receive Cheque no. Chq. 50587389 from Karachi Gymkhana against invoice no. 1020-17, 18, 19, 20
3	100100177	Karachi Gymkhana	0	9,600	Receive Cheque no. Chq. 50587389 from Karachi Gymkhana against invoice no. 1020-17, 18, 19, 20
		TOTAL:	9,600	9,600	

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