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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 17/03/2020 Voucher No: RV-0320-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-025,212	0	Receive Balance Cheque no. Chq. 00000724 from CMC against Invoice no. Sinv-0120-21 and Sinv-0120-22
2	10010051	Advance Tax Deducted (CSS)	1,206	0	Receive Balance Cheque no. Chq. 00000724 from CMC against Invoice no. Sinv-0120-21 and Sinv-0120-22
3	100100126	СМС	0	26,418	Receive Balance Cheque no. Chq. 00000724 from CMC against Invoice no. Sinv-0120-21 and Sinv-0120-22
		TOTAL:	26,418	26,418	

Prepared By: Mubeen Tahir Approved By: **Approved** Paid To: