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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 11/08/2022	Voucher No :	RV-0822-19
1141134Ction Date : 11/00/2022	Voucier ivo.	110 0022 13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-012,800	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against
				CSaS-0422-43, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against
			CSaS-0422-43, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against
				CSaS-0422-43, invo	
4	1001001185	Midas (Pvt) Ltd	0	12,800	Receive Cheque no. Chq. from Midas (Pvt) Ltd against
			CSaS-0422-43, invo		
		TOTAL:	12,800	12,800	

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