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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Recei	$\alpha$	$n \cap r$

Transaction Date:	20/09/2022	Voucher No :	RV-0922-31
manipaction bate.	20,03,2022	Vouciici iio i	114 0522 51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-010,838	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0722-17, invo	
2	10010051	Advance Tax Deducted (CSS)	539	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0722-17, invo	
3	50010021	Unregistered GST Expenses (Css)	599	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0722-17, invo	
4	1001001157	Hands Pakistan	0	11,976	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0722-17, invo	
		TOTAL:	11,976	11,976	

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