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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	15/02/2023	Voucher No :	RV-0223-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-013,209	0	Receive Cheque no. Chq. from Hashmanis Hospital against
					CSaS-1022-63, invo
2	10010051	Advance Tax Deducted (CSS)	151	0	Receive Cheque no. Chq. from Hashmanis Hospital against
					CSaS-1022-63, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hashmanis Hospital against
					CSaS-1022-63, invo
4	1001001202	Hashmanis Hospital	0	3,360	Receive Cheque no. Chq. from Hashmanis Hospital against
					CSaS-1022-63, invo
		TOTAL:	3,360	3,360	

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