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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 14/03/2023	Voucher No :	RV-0323-20
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0x0,369	0	Receive Cheque no. Chq. from Hashmanis Hospital against
					CSaS-1222-15, invo
2	10010051	Advance Tax Deducted (CSS)	1,431	0	Receive Cheque no. Chq. from Hashmanis Hospital against
					CSaS-1222-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hashmanis Hospital against
					CSaS-1222-15, invo
4	1001001202	Hashmanis Hospital	0	31,800	Receive Cheque no. Chq. from Hashmanis Hospital against
					CSaS-1222-15, invo
		TOTAL:	31,800	31,800	

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