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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 19/04/2023 Voucher No: RV-0423-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-049,864	0	Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-15, invo
2	10010051	Advance Tax Deducted (CSS)	2,350	0	Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-15, invo
4	1001001233	AJ Mirza Pharma Pvt. Ltd	0	52,214	Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-15, invo
TOTAL:			52,214	52,214	

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