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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date : <u>24/05/2023</u>	Voucher No :	RV-0523-26
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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	310-076,367	0	Receive Cheque no. Chq. No. 123148896 from Adamjee Enterprises against CSaS-0323-13,CSaS-0323-23,CSaS-0323-29,
					invo
2	10010051	Advance Tax Deducted (CSS)	3,604	0	Receive Cheque no. Chq. No. 123148896 from Adamjee Enterprises against CSaS-0323-13,CSaS-0323-23,CSaS-0323-29,
				invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 123148896 from Adamjee Enterprises against CSaS-0323-13,CSaS-0323-23,CSaS-0323-29,
					invo
4	10010015	Adamjee Enterprises	0	79,971	Receive Cheque no. Chq. No. 123148896 from Adamjee Enterprises against CSaS-0323-13,CSaS-0323-23,CSaS-0323-29,
			invo		
		TOTAL:	79,971	79,971	

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