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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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| Transaction Date: 07/07/2023 | Voucher No : | RV-0723-7 |
|------------------------------|--------------|-----------|
|------------------------------|--------------|-----------|

| S.# | A/c code   | Particulars                                  | Debit              | Credit             | Narration   |
|-----|------------|--|--------------------|--------------------|---|
| 1   | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-0318,745       | 0                  | Receive Cheque no. Chq. from Hands Pakistan against |
|     |            |  |                    | CSaS-0523-19, invo |   |
| 2   | 10010051   | Advance Tax Deducted (CSS)                   | 2,255              | 0                  | Receive Cheque no. Chq. from Hands Pakistan against |
|     |            |  |                    | CSaS-0523-19, invo |   |
| 3   | 50010021   | Unregistered GST Expenses (Css)              | 0                  | 0                  | Receive Cheque no. Chq. from Hands Pakistan against |
|     |            |  |                    | CSaS-0523-19, invo |   |
| 4   | 1001001157 | Hands Pakistan                               | 0                  | 41,000             | Receive Cheque no. Chq. from Hands Pakistan against |
|     |            |  | CSaS-0523-19, invo |                    |   |
|     |            | TOTAL:                                       | 41,000             | 41,000             |   |

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