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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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NECEL	pt v	Ouc	HEL

Transaction Date: 06/08/2020	Voucher No :	RV-0820-12
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100117	360 Media	0	7,230	Receive Cheque no. Chq. No. 52063746 from 360 Media against
				CSaS-0520-7. invo	
2	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 52063746 from 360 Media against
			CSaS-0520-7. invo		
3	10010051	Advance Tax Deducted (CSS)	325	0	Receive Cheque no. Chq. No. 52063746 from 360 Media against
				CSaS-0520-7. invo	
4	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-016,905	0	Receive Cheque no. Chq. No. 52063746 from 360 Media against
					CSaS-0520-7. invo
		TOTAL:	7,230	7,230	

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