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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 10/08/2023 Voucher No: RV-0823-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,708	0	Receive Chq. no. 30128700 from Blue Ex against 2022 payment
2	50010041	Bank Charges (TCSS)	242	0	Receive Chq. no. 30128700 from Blue Ex against 2022 payment
3	100100168	Website Online Customers	0	1,950	Receive Chq. no. 30128700 from Blue Ex against 2022 payment
		TOTAL:	1,950	1,950	

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