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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 01/12/2023	Voucher No :	RV-1223-2
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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	310-011,588	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-1023-40, invo
2	10010051	Advance Tax Deducted (CSS)	92	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-1023-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-1023-40, invo
4	10010015	Adamjee Enterprises	0	1,680	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-1023-40, invo
		TOTAL:	1,680	1,680	

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