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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date . 13/12/2023 Voucher No : RV-12	Transaction Date: 15/12/2023	Voucher No :	RV-1223-42
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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- <b>07</b> B,985	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-1123-57, invo	
2	10010051	Advance Tax Deducted (CSS)	4,547	0	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-1123-57, invo		
3	50010021	Unregistered GST Expenses (Css)	4,133	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-1123-57, invo	
4	1001001157	Hands Pakistan	0	82,665	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-1123-57, invo		
		TOTAL:	82,665	82,665	

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