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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 03/01/2024					Voucher No : <u>RV-0124-4</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003104008,272		0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-51, invo
2	10010051	Advance Tax Deducted (CSS)	6,654	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0923-51, invo	
3	50010021	Unregistered GST Expenses (Css)	6,049	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-51, invo
4	1001001157	Hands Pakistan	0	120,975	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0923-51, invo	
5	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,928		0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1023-30, invo
6	10010051	Advance Tax Deducted (CSS)	1,592	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-1023-30, invo	
7	50010021	Unregistered GST Expenses (Css)	1,449	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1023-30, invo
8	1001001157	Hands Pakistan	0	28,969	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1023-30, invo

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

TOTAL: 149,943 149,943