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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 02/10/2020 Voucher No: RV-1020-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-012,128	0	Receive Cheque no. Chq. from CMC against CSaS-0620-3, invo
2	10010051	Advance Tax Deducted (CSS)	572	0	Receive Cheque no. Chq. from CMC against CSaS-0620-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from CMC against CSaS-0620-3, invo
4	100100126	СМС	0	12,700	Receive Cheque no. Chq. from CMC against CSaS-0620-3, invo
		TOTAL:	12,700	12,700	

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