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Voucher No:





RV-0224-29

## **CSS Group Of Companies**

Transaction Date: 07/02/2024

was founded in 2015 as a Supply Chain Management Company

Recei			
КЕГЕ	$\mathbf{n} \mathbf{r} \mathbf{v}$	<b>Zatera</b>	
11666	$D \cup V$	Out	

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-016,660	0	Receive Cheque no. Chq. from Dewan Mushtaq against

1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-016,660	0	Receive Cheque no. Chq. from Dewan Mushtaq against
					CSaS-0124-12, invo
2	10010051	Advance Tax Deducted (CSS) 0		0	Receive Cheque no. Chq. from Dewan Mushtaq against
					CSaS-0124-12, invo
3	50010021	Unregistered GST Expenses (Css)		0	Receive Cheque no. Chq. from Dewan Mushtaq against
					CSaS-0124-12, invo
4	1001001286	Dewan Mushtaq	0	6,660	Receive Cheque no. Chq. from Dewan Mushtaq against
			CSaS-0124-12, invo		
		TOTAL:	6,660	6,660	

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