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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction bate. 25/01/2024	Transaction Date: 29/01/2024	Voucher No :	RV-0124-76
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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	310-50,644	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0124-1, invo
2	10010051	Advance Tax Deducted (CSS)	3,207	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0124-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0124-1, invo
4	100100188	Karwan-e-Hayat	0	53,851	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0124-1, invo
		TOTAL:	53,851	53,851	

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