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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 30/04/2024 Voucher No: RV-0424-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	20,360	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-1223-22, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-1223-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-1223-22, invo
4	100100155	Pakistan Stock Exchange Ltd	0	20,360	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-1223-22, invo
TOTAL:		20,360	20,360		

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