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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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|--------|------------|-----|-----|
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Transaction Date: 14/05/2024 Voucher No: RV-0524-14

| S.# | A/c code   | Particulars                                  | Debit                | Credit | Narration   |
|-----|------------|--|----------------------|--------|---|
| 1   | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310- <b>02</b> 0,262 | 0      | Receive Cheque no. Chq. from Dewan Mushtaq Trade Limited against CSaS-0324-36, invo |
| 2   | 10010051   | Advance Tax Deducted (CSS)                   | 0                    | 0      | Receive Cheque no. Chq. from Dewan Mushtaq Trade Limited against CSaS-0324-36, invo |
| 3   | 50010021   | Unregistered GST Expenses (Css)              | 0                    | 0      | Receive Cheque no. Chq. from Dewan Mushtaq Trade Limited against CSaS-0324-36, invo |
| 4   | 1001001322 | Dewan Mushtaq Trade Limited                  | 0                    | 20,262 | Receive Cheque no. Chq. from Dewan Mushtaq Trade Limited against CSaS-0324-36, invo |
|     |            | TOTAL:                                       | 20,262               | 20,262 |   |

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