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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 16/05/2024 Voucher No: RV-0524-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>026,752</b> 0	1 0	Receive Cheque no. Chq. from AWM Ventures Pvt Ltd against TCSAS-0424-46, invo
2	10010054	Advance Tax Deducted (Tcss)	1,558	0	Receive Cheque no. Chq. from AWM Ventures Pvt Ltd against TCSAS-0424-46, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AWM Ventures Pvt Ltd against TCSAS-0424-46, invo
4	1001001312	AWM Ventures Pvt Ltd	0	28,320	Receive Cheque no. Chq. from AWM Ventures Pvt Ltd against TCSAS-0424-46, invo
		TOTAL:	28,320	28,320	

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