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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 20/10/2020 Voucher No: RV-1020-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,689	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-0920-5, invo
2	10010051	Advance Tax Deducted (CSS)	692	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-0920-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-0920-5, invo
4	10010011	Project Implementation Managers Pvt. Ltd.	0	15,381	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-0920-5, invo
	TOTAL: 1			15,381	

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