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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 0	5/09/2024	Voucher No:	RV-0924-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>1008,7997</b> 0	1 0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0724-58, invo
2	10010054	Advance Tax Deducted (Tcss)	6,343	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0724-58, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0724-58, invo
4	1001001169	Gerrys Dnata	0	115,333	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0724-58, invo
		TOTAL:	115,333	115,333	

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