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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 17/11/2020 Voucher No: RV-1120-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,446	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1020-44, invo
2	10010051	Advance Tax Deducted (CSS)	210	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1020-44, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1020-44, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	4,656	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1020-44, invo
		TOTAL:	4,656	4,656	

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