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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 06/01/2025	Voucher No :	RV-0125-6
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000		0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1224-47, invo
2	10010051	Advance Tax Deducted (CSS)	503	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1224-47, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1224-47, invo
4	1001001289	Ful Crum Pvt Ltd	0	9,149	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
					CSaS-1224-47, invo
		TOTAL :	9,149	9,149	

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