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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 07/02/2025 Voucher No: RV-0225-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,133	0	Receive Cheque no. Chq. No. 09555929 from Adamjee Enterprises against CSaS-1024-64,CSaS-1124-25,CSaS-1124-52, invo
2	10010051	Advance Tax Deducted (CSS)	1,055	0	Receive Cheque no. Chq. No. 09555929 from Adamjee Enterprises against CSaS-1024-64,CSaS-1124-25,CSaS-1124-52, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 09555929 from Adamjee Enterprises against CSaS-1024-64,CSaS-1124-25,CSaS-1124-52, invo
4	10010015	Adamjee Enterprises	0	19,188	Receive Cheque no. Chq. No. 09555929 from Adamjee Enterprises against CSaS-1024-64,CSaS-1124-25,CSaS-1124-52, invo
		TOTAL:	19,188	19,188	

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