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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 30/11/2024 Voucher No: RV-1124-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-316,100	0	Adjust of unkonw Payment with Cash Customers Receipts
2	10010046	Imprest Funds - AH Cash 2024-25	0	36,100	Adjust of unkonw Payment with Cash Customers Receipts
		TOTAL:	36,100	36,100	

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