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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 10/04/2025	Voucher No :	RV-0425-9
1141154Ction Bate: ±0/01/2025	Vouciici ivo .	114 0123 3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-013,899	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
				CSaS-0225-23, invo	
2	10010051	Advance Tax Deducted (CSS)	809	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
			CSaS-0225-23, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
				CSaS-0225-23, invo	
4	1001001289	Ful Crum Pvt Ltd	0	14,708	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
			CSaS-0225-23, invo		
		TOTAL:	14,708	14,708	

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