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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 07/05/2025	Voucher No :	RV-0525-4
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>022</b> ,902	0	Receive Cheque no. Chq. from MAL Pakistan Limited against
					CSaS-0225-33, invo
2	10010051	Advance Tax Deducted (CSS)	13,148	0	Receive Cheque no. Chq. from MAL Pakistan Limited against
					CSaS-0225-33, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from MAL Pakistan Limited against
					CSaS-0225-33, invo
4		MAL Pakistan Limited	0	36,050	Receive Cheque no. Chq. from MAL Pakistan Limited against
					CSaS-0225-33, invo
		TOTAL:	36,050	36,050	

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