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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	09/05/2025	Voucher No :	RV-0525-9
Transaction Date.	03/03/2023	Vouciici ivo .	110 0323

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,000	0	Receive Cheque no. Chq. from Mundia Exports against
			CSaS-0325-13, invo		
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Mundia Exports against
			CSaS-0325-13, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Mundia Exports against
				CSaS-0325-13, invo	
4	1001001336	Mundia Exports	0	1,000	Receive Cheque no. Chq. from Mundia Exports against
			CSaS-0325-13, invo		
		TOTAL:	1,000	1,000	

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