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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date : <u>14/05/2025</u>	Voucher No :	RV-0525-22
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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	310-017,702	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
				CSaS-0425-23, invo	
2	10010051	Advance Tax Deducted (CSS)	448	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
			CSaS-0425-23, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
				CSaS-0425-23, invo	
4	1001001289	Ful Crum Pvt Ltd	0	8,150	Receive Cheque no. Chq. from Ful Crum Pvt Ltd against
			CSaS-0425-23, invo		
		TOTAL:	8,150	8,150	

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