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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 20/05/2025 Voucher No: RV-0525-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-013,273	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0525-27, invo
2	10010051	Advance Tax Deducted (CSS)	772	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0525-27, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0525-27, invo
4	1001001284	Awan Trading Pvt Limited	0	14,045	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0525-27, invo
		TOTAL:	14,045	14,045	

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