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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 02/12/2020 Voucher No: RV-1220-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-015,587	0	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-5, invo
2	10010054	Advance Tax Deducted (Tcss)	263	0	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-5, invo
4	100100122	The Citizen Foundation	0	5,850	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-5, invo
TOTAL :			5,850	5,850	

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