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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 09/01/2020 Voucher No: RV-0120-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>027</b> ,664	0	Receive Balance Cheque no. Chq. 48288590 from 360 Media against Invoice no. Cinv-1218-41 and Cinv-0819-35
2	10010051	Advance Tax Deducted (CSS)	1,304	0	Receive Balance Cheque no. Chq. 48288590 from 360 Media against Invoice no. Cinv-1218-41 and Cinv-0819-35
3	100100117	360 Media	0	28,968	Receive Balance Cheque no. Chq. 48288590 from 360 Media against Invoice no. Cinv-1218-41 and Cinv-0819-35
		TOTAL:	28,968	28,968	

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