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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 27/01/2021 Voucher No: RV-0121-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,000	0	Receive Cheque no. Chq. from Media Monitors Pakistan against CSaS-0220-1, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Media Monitors Pakistan against CSaS-0220-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Media Monitors Pakistan against CSaS-0220-1, invo
4	100100115	Media Monitors Pakistan	0	6,000	Receive Cheque no. Chq. from Media Monitors Pakistan against CSaS-0220-1, invo
TOTAL:			6,000	6,000	

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