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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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NECE	IDL V	ouc	

Transaction Date: 31/3/2021 Voucher No: RV-321-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	4,000	0	Receive Cheque no. Chq. from Artistic Milliners Pvt. Ltd. against CSaS-1120-34, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Artistic Milliners Pvt. Ltd. against CSaS-1120-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Artistic Milliners Pvt. Ltd. against CSaS-1120-34, invo
4	100100196	Artistic Milliners Pvt. Ltd.	0	4,000	Receive Cheque no. Chq. from Artistic Milliners Pvt. Ltd. against CSaS-1120-34, invo
		TOTAL:	4,000	4,000	

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