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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 25/01/2022 Voucher No: RV-0122-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	1,500	0	Receive Cheque no. Chq. from Elahi Group of Companies against CSaS-0921-27, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Elahi Group of Companies against CSaS-0921-27, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Elahi Group of Companies against CSaS-0921-27, invo
4	1001001140	Elahi Group of Companies	0	1,500	Receive Cheque no. Chq. from Elahi Group of Companies against CSaS-0921-27, invo
TOTAL:		1,500	1,500		

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