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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	24/03	3/2022	Voucher No :	RV-0322-35
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	30,500	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd.
					against TT-0121-15,TT-0321-18,TT-0321-9,TT-1220-1, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd.
					against TT-0121-15,TT-0321-18,TT-0321-9,TT-1220-1, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd.
					against TT-0121-15,TT-0321-18,TT-0321-9,TT-1220-1, invo
4	100100194	Nabiqasim Industries Pvt. Ltd.	0	30,500	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd.
			against TT-0121-15,TT-0321-18,TT-0321-9,TT-1220-1, invo		
		TOTAL:	30,500	30,500	

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