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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 21/09/2022 Voucher No: RV-0922-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	30,000	0	Receive Cheque no. Chq. from Ahmed Oil & Ghee Industries Limited against CSaS-0922-12, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Ahmed Oil & Ghee Industries Limited against CSaS-0922-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ahmed Oil & Ghee Industries Limited against CSaS-0922-12, invo
4	1001001207	Ahmed Oil & Ghee Industries Limited	0	30,000	Receive Cheque no. Chq. from Ahmed Oil & Ghee Industries Limited against CSaS-0922-12, invo
TOTAL :		30,000	30,000		

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