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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-0922-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,394	0	Receive Cheque no. Chq. from Naveena Steel Mills Pvt. Ltd. against CSaS-0822-47, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Naveena Steel Mills Pvt. Ltd. against CSaS-0822-47, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Naveena Steel Mills Pvt. Ltd. against CSaS-0822-47, invo
4	1001001105	Naveena Steel Mills Pvt. Ltd.	0	50,394	Receive Cheque no. Chq. from Naveena Steel Mills Pvt. Ltd. against CSaS-0822-47, invo
		TOTAL:	50,394	50,394	

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