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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Recei	pt V	ouc	her

Tra	Transaction Date: 31/10/2022 Voucher No: RV-102						
S.#	A/c code	Particulars	Debit	Credit	Narration		
4	10010041	Instance Francis All Cook Divisions	6,000	0	Danning Change on Chan from Cash Contamon and inst		

5.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,800	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1022-58, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1022-58, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1022-58, invo
4	1001001131	Cash Customer	0	6,800	Receive Cheque no. Chq. from Cash Customer against
				CSaS-1022-58, invo	
		TOTAL:	6,800	6,800	

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