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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 30/12/2022 Voucher No: RV-1222-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	22,000	0	Receive Cheque no. Chq. Cash Ah from Sindh Distribution Services against CSaS-1122-39,CSaS-1122-9, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash Ah from Sindh Distribution Services against CSaS-1122-39,CSaS-1122-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash Ah from Sindh Distribution Services against CSaS-1122-39,CSaS-1122-9, invo
4	1001001149	Sindh Distribution Services	0	22,000	Receive Cheque no. Chq. Cash Ah from Sindh Distribution Services against CSaS-1122-39,CSaS-1122-9, invo
TOTAL:			22,000	22,000	

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