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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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11000	ישפי	, ouc	

Transaction Date: 30/06/2023 Voucher No: RV-0623-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	16,500	0	Receive Cheque no. Chq. from Crown Group of Companies against CSaS-0623-18, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Crown Group of Companies against CSaS-0623-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Crown Group of Companies against CSaS-0623-18, invo
4	1001001247	Crown Group of Companies	0	16,500	Receive Cheque no. Chq. from Crown Group of Companies against CSaS-0623-18, invo
		TOTAL:	16,500	16,500	

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