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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

| Recei | | 1 | l |
|--------|-------------------------------|-----|------|
| RECEI | | | ner |
| INCCCI | \mathcal{O} to \mathbf{v} | Out | 1161 |

Transaction Date: 18/07/2023 Voucher No: RV-0723-47

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------------------|-------|--------|---|
| 1 | 10010041 | Imprest Funds - AH Cash Purchase | 9,685 | 0 | Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0723-19, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 0 | 0 | Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0723-19, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0723-19, invo |
| 4 | 100100125 | Sipra Company Pvt. Ltd. | 0 | 9,685 | Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0723-19, invo |
| TOTAL : | | | 9,685 | 9,685 | |

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