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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 30/06/2023	Voucher No :	RV-0623-66
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	13,850	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0623-54, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0623-54, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0623-54, invo
4	1001001131	Cash Customer	0	13,850	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0623-54, invo
		TOTAL:	13,850	13,850	

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