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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Recei	int V	ALIC	har
MECE	ipt v	Ouc	

Transaction Date: 22/09/2023 Voucher No: RV-0923-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	11,240	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0723-20, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0723-20, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0723-20, invo
4	100100125	Sipra Company Pvt. Ltd.	0	11,240	Receive Cheque no. Chq. from Sipra Company Pvt. Ltd. against CSaS-0723-20, invo
		TOTAL:	11,240	11,240	

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