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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Tra	nsaction Da	Voucher No : <u>RV-0124-41</u>			
S.#	A/c code	Particulars	Debit	Credit	Narration

5.#	A/C code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	40,000	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0523-53, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0523-53, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0523-53, invo
4	1001001131	Cash Customer	0	40,000	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0523-53, invo		
		TOTAL:	40,000	40,000	

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