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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 21/03/2024	Voucher No :	RV-0324-49
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	2,950	0	Receive Cheque no. Chq. from Ghosia School against
					CSaS-0324-25, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Ghosia School against
					CSaS-0324-25, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Ghosia School against
					CSaS-0324-25, invo
4	1001001277	Ghosia School	0	2,950	Receive Cheque no. Chq. from Ghosia School against
					CSaS-0324-25, invo
		TOTAL:	2,950	2,950	

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