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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 30/05/2024 Voucher No: RV-0524-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	800	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0524-55, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0524-55, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0524-55, invo
4	1001001165	Shaheen Insurance Company Ltd	0	800	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0524-55, invo
		TOTAL:	800	800	

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