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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 28/03/2025	'oucher No :	RV-0325-56
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	5,650	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0325-56, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0325-56, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0325-56, invo
4	1001001131	Cash Customer	0	5,650	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0325-56, invo
		TOTAL:	5,650	5,650	

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