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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	28/02	/2021	Voucher No:	RV-0221-36
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	1,200	0	Receive Cheque no. Chq. from Aurora Food Pvt Ltd against
					CSaS-1220-38, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Aurora Food Pvt Ltd against
					CSaS-1220-38, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Aurora Food Pvt Ltd against
					CSaS-1220-38, invo
4	1001001101	Aurora Food Pvt Ltd	0	1,200	Receive Cheque no. Chq. from Aurora Food Pvt Ltd against
					CSaS-1220-38, invo
		TOTAL:	1,200	1,200	

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