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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 25/01/2022	Voucher No :	RV-0122-30
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	9,000	0	Receive Cheque no. Chq. from Kasbati & Co against
					CSaS-0122-27, invo
2	10010051	10010051 Advance Tax Deducted (CSS)		0	Receive Cheque no. Chq. from Kasbati & Co against
					CSaS-0122-27, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Kasbati & Co against
					CSaS-0122-27, invo
4	1001001158	Kasbati & Co	0	9,000	Receive Cheque no. Chq. from Kasbati & Co against
					CSaS-0122-27, invo
		TOTAL:	9,000	9,000	

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