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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	31/03	/2022	Voucher No:	RV-0322-58
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	2,500	0	Receive Cheque no. Chq. from Bulk Shipping against
					CSaS-0322-33, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Bulk Shipping against
					CSaS-0322-33, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Bulk Shipping against
					CSaS-0322-33, invo
4	1001001180	Bulk Shipping	0	2,500	Receive Cheque no. Chq. from Bulk Shipping against
					CSaS-0322-33, invo
		TOTAL:	2,500	2,500	

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