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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 21/09/2022	Voucher No :	RV-0922-51
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	18,040	0	Receive Cheque no. Chq. from Resco Pvt Ltd against
				CSaS-0822-57, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Resco Pvt Ltd against
				CSaS-0822-57, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Resco Pvt Ltd against
				CSaS-0822-57, invo	
4	1001001188	Resco Pvt Ltd	0	18,040	Receive Cheque no. Chq. from Resco Pvt Ltd against
			CSaS-0822-57, invo		
		TOTAL:	18,040	18,040	

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