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Voucher No:





RV-0922-52

CSS Group Of Companies

Transaction Date: 21/09/2022

was founded in 2015 as a Supply Chain Management Company

Recei	nt \	/ouc	her
INCCC	pιν	, ouc	IICI

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	18,600	0	Receive Cheque no. Chq. from Royal Group against CSaS-0622-35,
				invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Royal Group against CSaS-0622-35,
				invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Royal Group against CSaS-0622-35,
				invo	
4	1001001192	Royal Group	0	18,600	Receive Cheque no. Chq. from Royal Group against CSaS-0622-35,

18,600

TOTAL:

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

18,600

invo