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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-0922-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	5,732	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0521-13, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0521-13, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0521-13, invo
4	100100194	Nabiqasim Industries Pvt. Ltd.	0	5,732	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0521-13, invo
TOTAL:		5,732	5,732		

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