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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 25/10/2022 Voucher No: RV-1022-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	16,800	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0521-12, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0521-12, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0521-12, invo
4	100100194	Nabigasim Industries Pvt. Ltd.	0	16,800	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-0521-12, invo
		TOTAL:	16,800	16,800	

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