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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	31/10)/2022	Voucher No :	RV-1022-68
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	35,000	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1022-61, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1022-61, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-1022-61, invo
4	1001001131	Cash Customer	0	35,000	Receive Cheque no. Chq. from Cash Customer against
			CSaS-1022-61, invo		
		TOTAL:	35,000	35,000	

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