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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	30/12/2022	Voucher No :	RV-1222-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	2,100	0	Receive Cheque no. Chq. from AKAR Hospital against
					CSaS-1122-34, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from AKAR Hospital against
					CSaS-1122-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from AKAR Hospital against
					CSaS-1122-34, invo
4	1001001229	AKAR Hospital	0	2,100	Receive Cheque no. Chq. from AKAR Hospital against
					CSaS-1122-34, invo
		TOTAL :	2,100	2,100	

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