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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Transaction Date: 18/09/2023	Voucher No :	RV-0923-56
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-045,835	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0923-1,
			invo		
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0923-1,
			invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0923-1,
			invo		
4	1001001242	Food Fusion	0	45,835	Receive Cheque no. Chq. from Food Fusion against CSaS-0923-1,
			invo		
		TOTAL:	45,835	45,835	

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