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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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NECEL	pt v	Ouc	HEL

Transaction Date:	09/05	5/2024	Voucher No :	RV-0524-28
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,900	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0524-20, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0524-20, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0524-20, invo
4	1001001131	Cash Customer	0	9,900	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0524-20, invo
		TOTAL:	9,900	9,900	

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