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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 18/04/2025	Voucher No :	RV-0425-37
11 0113 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Vouciiei ivo .	1111-0423-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	3,280	0	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0425-28, invo		
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0425-28, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0425-28, invo		
4	1001001131	Cash Customer	0	3,280	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0425-28, invo
		TOTAL:	3,280	3,280	

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