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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	19/05/2025	Voucher No :	RV-0525-39
mansaction bate.	13/03/2023	Vouciiei No.	1117-0323-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	33,000	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0525-36, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0525-36, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0525-36, invo	
4	1001001131	Cash Customer	0	33,000	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0525-36, invo		
		TOTAL:	33,000	33,000	

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