

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	24,258	0	Misc Expense incurred by Kashif Hussain for Corporate Office Nov-20 & Dec-20
2	20020011	Due from Kashif Hussain	0	24,258	Misc Expense incurred by Kashif Hussain for Corporate Office Nov-20 & Dec-20
TOTAL :			24,258	24,258	

Prepared By : Maha Waris Khan

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Approved By : In Progress