

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2021

Voucher No : JV-0621-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020023	Furniture & Fixtures	29,830	0	Moving Preliminary Expenses in to F&F
2	10010062	Preliminary Expenses	0	29,830	Moving Preliminary Expenses in to F&F
TOTAL :			29,830	29,830	

Prepared By : Maha Waris Khan

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Approved By : In Progress