

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2021

Voucher No : JV-0621-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	40,000	0	Vacate Mezzanine Floor Office and Receive Back Deposit
2	10020031	Security Deposit for Rent	0	40,000	Vacate Mezzanine Floor Office and Receive Back Deposit
TOTAL :			40,000	40,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress