

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2021

Voucher No : JV-0721-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	0	27,000	Record Accrued Rent for the month of Jul-2021
2	50010024	Rent Expenses (TCSS)	27,000	0	Record Accrued Rent for the month of Jul-2021
TOTAL :			27,000	27,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress