

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2019

Voucher No : JV-1219-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020012	Temporary Adjustment	0	377,000	Record Closing Balance of Dec-2019 from Excel Sheet via Temporary Account
2	20020013	Due from Asif Hussain	477,000	0	Record Closing Balance of Dec-2019 from Excel Sheet via Temporary Account
3	20020014	Due from Shaukat Hussain	0	100,000	Record Closing Balance of Dec-2019 from Excel Sheet via Temporary Account
TOTAL :			477,000	477,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress