



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2022

Voucher No : JV-0622-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	58,673	0	Adjustment Entry of Mubeen as on 30-06-2022
2	10010045	Imprest Funds - Mubeen Petty Cash	0	58,673	Adjustment Entry of Mubeen as on 30-06-2022
TOTAL :			58,673	58,673	

Prepared By : Maha Waris Khan

Approved By : In Progress