

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2023

Voucher No : JV-0223-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	30,000	0	Record Rent of Feb-23 and adjust wrong recording
2	500100212	Salaries Expenses (TCSS)	0	30,000	Record Rent of Feb-23 and adjust wrong recording
TOTAL :			30,000	30,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress