

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2022

Voucher No : JV-1222-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	1,509	0	Adjustment of TCF Best as on Dec-22
2	40020011	Other Income (TCSS)	0	1,509	Adjustment of TCF Best as on Dec-22
TOTAL :			1,509	1,509	

Prepared By : Maha Waris Khan

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Approved By : In Progress