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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/12/2022</u>

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	

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Prepared By : Maha Waris Khan

Approved By : In Progress