

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/10/2023

Voucher No : JV-1023-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010032	Marketing Expenses (TCSS)	12,033	0	Record Facebook Campaign Expenses for Oct-2023
2	20020011	Due from Kashif Hussain	0	12,033	Record Facebook Campaign Expenses for Oct-2023
TOTAL :			12,033	12,033	

Prepared By : Maha Waris Khan

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Approved By : In Progress