

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : JV-0723-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001233	AJ Mirza Pharma Pvt. Ltd	1,381	0	Adjustment of Balance AJ Mirza
2	40020011	Other Income (TCSS)	0	1,381	Adjustment of Balance AJ Mirza
TOTAL :			1,381	1,381	

Prepared By : Maha Waris Khan

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Approved By : In Progress