

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/09/2023

Voucher No : JV-0923-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	3,092	0	Reconcile Customer Balance as on 30/09/23
2	40020011	Other Income (TCSS)	0	3,092	Reconcile Customer Balance as on 30/09/23
TOTAL :			3,092	3,092	

Prepared By : Maha Waris Khan

-

Approved By : In Progress