

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/09/2023

Voucher No : JV-0923-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40020011	Other Income (TCSS)	500	0	Record Pakistan Cables Balance Adjustment
2	1001001151	Pakistan Cables Limited	0	500	Record Pakistan Cables Balance Adjustment
TOTAL :			500	500	

Prepared By : Maha Waris Khan

Approved By : In Progress