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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/12/2023 Voucher No: JV-1223-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	0	147	Adjustment of Entry for Atique Traders as on 31/12/23
2	40020011	Other Income (TCSS)	147	0	Adjustment of Entry for Atique Traders as on 31/12/23
		TOTAL:	147	147	

Prepared By: Maha Waris Khan Approved By: In Progress