

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

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Approved By : In Progress