

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2024

Voucher No : JV-0624-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010026	Entertainment Expenses (TCSS)	2,360	0	Record Kitchen Items Purchases form Shop for office use
2	10010071	Stock in Hand (Inventory)	0	2,360	Record Kitchen Items Purchases form Shop for office use
TOTAL :			2,360	2,360	

Prepared By : Maha Waris Khan

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Approved By : In Progress