



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2020

Voucher No : JV-0220-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	0	17,784	Reconcile & Adjust Accrued Expenses as on 31/05/2021
2	20020012	Temporary Adjustment	17,784	0	Reconcile & Adjust Accrued Expenses as on 31/05/2021
TOTAL :			17,784	17,784	

Prepared By : Maha Waris Khan

Approved By : In Progress