

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/02/2023

Voucher No : JV-0223-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020014	Flat no. 502, Hira Naz c/o HRS Group	100,000	0	Paid Chq. no. 40259107 for Lease Payment of Flat no. 502 Hira Naz Appartment
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	100,000	Paid Chq. no. 40259107 for Lease Payment of Flat no. 502 Hira Naz Appartment
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

Approved By : In Progress