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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/05/2020 Voucher No: JV-0520-17

S.#	A/c code	Particulars	Debit	Credit	Narration
					Cheque no. 10024832 given to K Electric for Home Monthly
1	500100214	Management Expenses (TCSS)	20,266	0	Electricity Expenses by Asif Hussain from Bank Al Habib CSS a/c
					Cheque no. 10024832 given to K Electric for Home Monthly
2	20010032	Accrued Expenses	0	20,266	Electricity Expenses by Asif Hussain from Bank Al Habib CSS a/c
		TOTAL:	20,266	20,266	

Prepared By: Maha Waris Khan Approved By: In Progress