

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : JV-0723-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010032	Marketing Expenses (TCSS)	7,892	0	Record Facebook Campaign Expenses for Jul-2023
2	20020011	Due from Kashif Hussain	0	7,892	Record Facebook Campaign Expenses for Jul-2023
TOTAL :			7,892	7,892	

Prepared By : Maha Waris Khan

Approved By : In Progress