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JV-0723-28

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/07/2023</u>

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	

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Prepared By : Maha Waris Khan

Approved By : In Progress