

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/11/2020

Voucher No : JV-1120-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020031	Security Deposit for Rent	40,000	0	New Investment by Kashif Hussain for Toner Division (Deposit and advance Rent for Nov-2020) via Chq no. 00017449 BankIslami Personal
2	50010024	Rent Expenses (TCSS)	12,000	0	New Investment by Kashif Hussain for Toner Division (Deposit and advance Rent for Nov-2020) via Chq no. 00017449 BankIslami Personal
3	20020011	Due from Kashif Hussain	0	52,000	New Investment by Kashif Hussain for Toner Division (Deposit and advance Rent for Nov-2020) via Chq no. 00017449 BankIslami Personal
TOTAL :			52,000	52,000	

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Approved By : In Progress