

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2021

Voucher No : JV-0421-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	91,000	0	Record Salaries for the month of Apr-2021 Paid by AH
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries for the month of Apr-2021 Paid by AH
3	10010041	Imprest Funds - AH Cash Purchase	0	121,000	Record Salaries for the month of Apr-2021 Paid by AH
TOTAL :			121,000	121,000	

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Approved By : In Progress