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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/06/2021 Voucher No: JV-0621-15

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-------------------------------------|---------|----------|--|
| 1 | 500100212 | Salaries Expenses (TCSS) | 121,400 | 0 | Record Salaries & Management Salaries for the month of |
| | | | | | Jun-2021 |
| 2 | 500100213 | Management Salaries Expenses (TCSS) | 30,000 | 0 | Record Salaries & Management Salaries for the month of |
| | | | | | Jun-2021 |
| 3 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 83,900 | Record Salaries & Management Salaries for the month of |
| | | | | | Jun-2021 |
| 4 | 20010032 | Accrued Expenses | 0 | 67,500 | Record Salaries & Management Salaries for the month of |
| | | | | Jun-2021 | |
| | | TOTAL: | 151,400 | 151,400 | |

Prepared By: Maha Waris Khan Approved By: In Progress