

## 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	

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Approved By : In Progress