

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2020

Voucher No : JV-0220-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	90,200	0	Record Accrued Staff Salaries & Management Salaries for the month of Feb-2020
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Accrued Staff Salaries & Management Salaries for the month of Feb-2020
3	20010032	Accrued Expenses	0	120,200	Record Accrued Staff Salaries & Management Salaries for the month of Feb-2020
TOTAL :			120,200	120,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress