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JV-1121-6

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/11/2021</u>

Debit Credit S.# A/c code **Particulars** Narration 500100212 Salaries Expenses (TCSS) 140,960 0 Paid Salary & Management Salary for the month of Nov-2021 1 2 Management Salaries Expenses (TCSS) 500100213 30,000 0 Paid Salary & Management Salary for the month of Nov-2021 3 10010041 Imprest Funds - AH Cash Purchase 0 170,960 Paid Salary & Management Salary for the month of Nov-2021 TOTAL : 170,960 170,960

Prepared By : Maha Waris Khan

Approved By : In Progress