

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2021

Voucher No : JV-1121-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	140,960	0	Paid Salary & Management Salary for the month of Nov-2021
2	500100213	Management Salaries Expenses (TCSS)	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	

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Approved By : In Progress