

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2021

Voucher No : JV-1021-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	15,000	0	Paid Salary to Anus for Oct-2021
2	10010041	Imprest Funds - AH Cash Purchase	0	15,000	Paid Salary to Anus for Oct-2021
TOTAL :			15,000	15,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress