

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : JV-0222-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	141,474	0	Cash Salaries & Management Salaries Paid by AH for Feb-2022
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Cash Salaries & Management Salaries Paid by AH for Feb-2022
3	10010041	Imprest Funds - AH Cash Purchase	0	171,474	Cash Salaries & Management Salaries Paid by AH for Feb-2022
TOTAL :			171,474	171,474	

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Approved By : In Progress