

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2020

Voucher No : JV-0320-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	84,935	0	Record Accrued Salaries Expenses for the month of Mar-2020
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Accrued Salaries Expenses for the month of Mar-2020
3	20010032	Accrued Expenses	0	114,935	Record Accrued Salaries Expenses for the month of Mar-2020
TOTAL :			114,935	114,935	

Prepared By : Maha Waris Khan

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Approved By : In Progress