

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2022

Voucher No : JV-0522-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100213	Management Salaries Expenses (TCSS)	0	0	Monthly Kitchen Expenses for May-2022
2	10010041	Imprest Funds - AH Cash Purchase	0	0	Monthly Kitchen Expenses for May-2022
TOTAL :			0	0	

Prepared By : Maha Waris Khan

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Approved By : In Progress