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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/02/2024 Voucher No: JV-0224-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100213	Management Salaries Expenses (TCSS)	60,000	0	Record Salaries Expenses for the month of Feb-24
2	500100212	Salaries Expenses (TCSS)	336,480	0	Record Salaries Expenses for the month of Feb-24
3	10010041	Imprest Funds - AH Cash Purchase	0	396,480	Record Salaries Expenses for the month of Feb-24
		TOTAL:	396,480	396,480	

Prepared By: Maha Waris Khan Approved By : In Progress