

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	

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Approved By : In Progress