

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/03/2024

Voucher No : JV-0324-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100218	Bonus Expenses	127,250	0	Record EID ul Fitar Bonus Expenses for Staff Recorded in Mar24
2	10010041	Imprest Funds - AH Cash Purchase	0	127,250	Record EID ul Fitar Bonus Expenses for Staff Recorded in Mar24
TOTAL :			127,250	127,250	

Prepared By : Maha Waris Khan

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Approved By : In Progress