

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/04/2024

Voucher No : JV-0424-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100218	Bonus Expenses	107,250	0	Paid Eid Bonus to Staff by AH Cash 2024
2	10010041	Imprest Funds - AH Cash Purchase	0	107,250	Paid Eid Bonus to Staff by AH Cash 2024
TOTAL :			107,250	107,250	

Prepared By : Maha Waris Khan

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Approved By : In Progress