

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2024

Voucher No : JV-0524-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	332,944	0	Record Salaries Expenses for the month of May-24 By AH
2	500100213	Management Salaries Expenses (TCSS)	60,000	0	Record Salaries Expenses for the month of May-24 By AH
3	10010041	Imprest Funds - AH Cash Purchase	0	392,944	Record Salaries Expenses for the month of May-24 By AH
TOTAL :			392,944	392,944	

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Approved By : In Progress