

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2024

Voucher No : JV-0624-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	331,982	0	Record Accrued Salaries of Staff for the month of Jun-24
2	500100213	Management Salaries Expenses (TCSS)	60,000	0	Record Accrued Salaries of Staff for the month of Jun-24
3	20010032	Accrued Expenses	0	391,982	Record Accrued Salaries of Staff for the month of Jun-24
TOTAL :			391,982	391,982	

Prepared By : Maha Waris Khan

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Approved By : In Progress