

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2024

Voucher No : JV-0524-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	40,000	0	Record Accured Salaries of Mahmood for the month of May-2024
2	20010032	Accrued Expenses	0	40,000	Record Accured Salaries of Mahmood for the month of May-2024
TOTAL :			40,000	40,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress