

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2024

Voucher No : JV-0724-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	227,435	0	Record Staff Salaries Expenses for the month of July-2024
2	20010032	Accrued Expenses	0	227,435	Record Staff Salaries Expenses for the month of July-2024
TOTAL :			227,435	227,435	

Prepared By : Maha Waris Khan

Approved By : In Progress