

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/07/2024

Voucher No : JV-0724-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	152,370	0	Record Accrued Salaries of Shop Staff for the month of July-2024
2	10010046	Imprest Funds - AH Cash 2024-25	0	152,370	Record Accrued Salaries of Shop Staff for the month of July-2024
TOTAL :			152,370	152,370	

Prepared By : Maha Waris Khan

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Approved By : In Progress