

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2020

Voucher No : JV-0920-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	77,980	0	Record Salaries & Management expenses for the month of Sep-2020
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries & Management expenses for the month of Sep-2020
3	10010041	Imprest Funds - AH Cash Purchase	0	107,980	Record Salaries & Management expenses for the month of Sep-2020
TOTAL :			107,980	107,980	

Prepared By : Maha Waris Khan

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Approved By : In Progress