

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/08/2024

Voucher No : JV-0824-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	191,290	0	Record Accrued Salaries of Corporate Office Staff for the month of Aug-24
2	20010032	Accrued Expenses	0	191,290	Record Accrued Salaries of Corporate Office Staff for the month of Aug-24
TOTAL :			191,290	191,290	

Prepared By : Maha Waris Khan

-

Approved By : In Progress