

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2024

Voucher No : JV-0924-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	189,720	0	Record Accrued Salaries for the month of Sep-2024
2	20010032	Accrued Expenses	0	189,720	Record Accrued Salaries for the month of Sep-2024=
TOTAL :			189,720	189,720	

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Approved By : In Progress