

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2024

Voucher No : JV-0924-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100213	Management Salaries Expenses (TCSS)	65,000	0	Record Management Salaries and Shop Rent for the month of Sep-2024
2	50010024	Rent Expenses (TCSS)	40,000	0	Record Management Salaries and Shop Rent for the month of Sep-2024
3	10010046	Imprest Funds - AH Cash 2024-25	0	105,000	Record Management Salaries and Shop Rent for the month of Sep-2024
TOTAL :			105,000	105,000	

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Approved By : In Progress