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JV-1124-11

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/11/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	137,839	0	Record Accrued Corporate Staff Salaires for the month of
					Nov-2024
2	20010032	Accrued Expenses	0	137,839	Record Accrued Corporate Staff Salaires for the month of
				Nov-2024	
		TOTAL :	137,839	137,839	

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Prepared By : Maha Waris Khan

Approved By : In Progress