

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2024

Voucher No : JV-1124-11

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	

Prepared By : Maha Waris Khan

-

Approved By : In Progress