

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2024

Voucher No : JV-1224-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	168,516	0	Record Accrued Salaries of Corporate Staff for the month of Dec-2024
2	10010064	Loan to Dua (Employee)	0	15,000	Record Accrued Salaries of Corporate Staff for the month of Dec-2024
3	20010032	Accrued Expenses	0	153,516	Record Accrued Salaries of Corporate Staff for the month of Dec-2024
TOTAL :			168,516	168,516	

Prepared By : Maha Waris Khan

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Approved By : In Progress