

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/07/2024

Voucher No : PV-0724-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	381,982	0	Record Accrued Salaries of Staff for the month of Jun-24
2	10010046	Imprest Funds - AH Cash 2024-25	0	381,982	Record Accrued Salaries of Staff for the month of Jun-24
TOTAL :			381,982	381,982	

Prepared By : Maha Waris Khan

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Approved By : In Progress