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## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 31/05/2020 Voucher No: JV-0520-11 S.# Credit A/c code **Particulars** Debit Narration 500100212 Salaries Expenses (TCSS) 69,450 0 Record Salaries Expenses & Management Expenses for the month 1 of May-2020 2 500100213 Management Salaries Expenses (TCSS) 30,000 0 Record Salaries Expenses & Management Expenses for the month of May-2020 3 10010041 Imprest Funds - AH Cash Purchase 0 99,450 Record Salaries Expenses & Management Expenses for the month of May-2020 TOTAL : 99.450 99,450

Prepared By : Maha Waris Khan

Approved By : In Progress