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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/09/2020 Voucher No: JV-0920-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	77,980	0	Record Salaries & Management expenses for the month of
					Sep-2020
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries & Management expenses for the month of
					Sep-2020
3	10010041	Imprest Funds - AH Cash Purchase	0	107,980	Record Salaries & Management expenses for the month of
					Sep-2020
		TOTAL:	107,980	107,980	

Prepared By: Maha Waris Khan Approved By : In Progress