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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 30/09/2024 Voucher No: JV-0924-28 Credit S.# A/c code Particulars Debit Narration 500100213 Management Salaries Expenses (TCSS) 65,000 0 Record Management Salaries and Shop Rent for the month of 1 Sep-2024 2 50010024 Rent Expenses (TCSS) 40,000 0 Record Management Salaries and Shop Rent for the month of Sep-2024 3 10010046 Imprest Funds - AH Cash 2024-25 0 105,000 Record Management Salaries and Shop Rent for the month of Sep-2024 TOTAL : 105,000 105,000

Prepared By : Maha Waris Khan

Approved By : In Progress