

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/08/2020

Voucher No : JV-0820-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	73,000	0	Record Salaries & Management expenses for the month of Aug-2020
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries & Management expenses for the month of Aug-2020
3	10010041	Imprest Funds - AH Cash Purchase	0	103,000	Record Salaries & Management expenses for the month of Aug-2020
<b>TOTAL :</b>			<b>103,000</b>	<b>103,000</b>	

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Approved By : In Progress