



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/11/2020

Voucher No : JV-1120-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	102,750	0	Record Salaries payment for the month of Nov-2020
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries payment for the month of Nov-2020
3	10010041	Imprest Funds - AH Cash Purchase	0	132,750	Record Salaries payment for the month of Nov-2020
TOTAL :			132,750	132,750	

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Approved By : In Progress