

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/05/2021

Voucher No : PV-0521-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	79,450	0	Record Accrued Salaries for the Month of May-2021
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Accrued Salaries for the Month of May-2021
3	20010032	Accrued Expenses	0	109,450	Record Accrued Salaries for the Month of May-2021
TOTAL :			109,450	109,450	

Prepared By : Maha Waris Khan

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Approved By : In Progress