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JV-1220-28

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/12/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	113,890	0	Record Salaries for the Month of Dec-2020 paid by Cash Asif
					Hussain
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries for the Month of Dec-2020 paid by Cash Asif
					Hussain
3	10010041	Imprest Funds - AH Cash Purchase	0	143,890	Record Salaries for the Month of Dec-2020 paid by Cash Asif
					Hussain
		TOTAL :	143,890	143,890	

Prepared By : Maha Waris Khan

Approved By : In Progress