

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2021

Voucher No : JV-0121-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	97,100	0	Record Salaries for the Month of Jan-2021 paid by Cash Asif Hussain
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries for the Month of Jan-2021 paid by Cash Asif Hussain
3	10010041	Imprest Funds - AH Cash Purchase	0	127,100	Record Salaries for the Month of Jan-2021 paid by Cash Asif Hussain
TOTAL :			127,100	127,100	

Prepared By : Maha Waris Khan

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Approved By : In Progress