

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2020

Voucher No : JV-0120-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	11,162	0	Record Purchases for Own CSS outlet from Ghosia Stationers
2	20010023	Ghosia Stationers	0	11,162	Record Purchases for Own CSS outlet from Ghosia Stationers
3	500100212	Salaries Expenses (TCSS)	71,000	0	Record Accrued Staff Salaries & Management Salaries for the month of Jan-2020
4	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Accrued Staff Salaries & Management Salaries for the month of Jan-2020
5	20010032	Accrued Expenses	0	101,000	Record Accrued Staff Salaries & Management Salaries for the month of Jan-2020
TOTAL :			112,162	112,162	

Prepared By : Mubeen Tahir

Approved By : In Progress