## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/12/2021 Voucher No: JV-1221-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	172,081	0	Record Salaries Expenses for the month of Dec-2021
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries Expenses for the month of Dec-2021
3	10010041	Imprest Funds - AH Cash Purchase	0	202,081	Record Salaries Expenses for the month of Dec-2021
TOTAL:			202,081	202,081	

Prepared By: Maha Waris Khan Approved By : In Progress