

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