

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2022

Voucher No : JV-0122-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	115,900	0	Record Jan-22 Salary, Management Salaries & Rent paid by AH
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Jan-22 Salary, Management Salaries & Rent paid by AH
3	50010024	Rent Expenses (TCSS)	30,000	0	Record Jan-22 Salary, Management Salaries & Rent paid by AH
4	10010041	Imprest Funds - AH Cash Purchase	0	175,900	Record Jan-22 Salary, Management Salaries & Rent paid by AH
TOTAL :			175,900	175,900	

Prepared By : Maha Waris Khan

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Approved By : In Progress