

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2022

Voucher No : JV-0422-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	216,263	0	Record Payment of Salary and Rent Expense for the month of Apr-2022
2	50010024	Rent Expenses (TCSS)	30,000	0	Record Payment of Salary and Rent Expense for the month of Apr-2022
3	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Payment of Salary and Rent Expense for the month of Apr-2022
4	10010041	Imprest Funds - AH Cash Purchase	0	276,263	Record Payment of Salary and Rent Expense for the month of Apr-2022
TOTAL :			276,263	276,263	

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Approved By : In Progress