

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2022

Voucher No : JV-0522-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	165,627	0	Record Salaries & Rent Expense for the month of May-2022
2	500100214	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries & Rent Expense for the month of May-2022
3	50010024	Rent Expenses (TCSS)	30,000	0	Record Salaries & Rent Expense for the month of May-2022
4	10010041	Imprest Funds - AH Cash Purchase	0	225,627	Record Salaries & Rent Expense for the month of May-2022
TOTAL :			225,627	225,627	

Prepared By : Maha Waris Khan

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Approved By : In Progress