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: 31/05/2022 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	

Prepared By: Maha Waris Khan Approved By: In Progress