

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2022

Voucher No : JV-0722-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010027	Courier Expenses (TCSS)	24,870	0	Record Salaries and Courier Expenses for July-2022
2	500100212	Salaries Expenses (TCSS)	194,050	0	Record Salaries and Courier Expenses for July-2022
3	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries and Courier Expenses for July-2022
4	10010041	Imprest Funds - AH Cash Purchase	0	248,920	Record Salaries and Courier Expenses for July-2022
TOTAL :			248,920	248,920	

Prepared By : Maha Waris Khan

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Approved By : In Progress