

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2022

Voucher No : JV-0822-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010034	Commission Expenses (CSS)	17,720	0	Commission Expenses for Mehak Full n Final till Aug-2022
2	50010024	Rent Expenses (TCSS)	30,000	0	Record Salaries Expenses till Aug-2022
3	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries Expenses till Aug-2022
4	500100212	Salaries Expenses (TCSS)	221,682	0	Record Salaries Expenses till Aug-2022
5	10010041	Imprest Funds - AH Cash Purchase	0	299,402	Record Salaries Expenses till Aug-2022
TOTAL :			299,402	299,402	

Prepared By : Maha Waris Khan

Approved By : In Progress