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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/08/2022</u>

Voucher No : <u>JV-0822-16</u>

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		

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress