

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2022

Voucher No : JV-1022-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	227,160	0	Salaires , Rent & Home Expenses paid by AH for the month of Oct-2022
2	50010024	Rent Expenses (TCSS)	30,000	0	Salaires , Rent & Home Expenses paid by AH for the month of Oct-2022
3	500100213	Management Salaries Expenses (TCSS)	45,000	0	Salaires , Rent & Home Expenses paid by AH for the month of Oct-2022
4	10010041	Imprest Funds - AH Cash Purchase	0	302,160	Salaires , Rent & Home Expenses paid by AH for the month of Oct-2022
TOTAL :			302,160	302,160	

Prepared By : Maha Waris Khan

Approved By : In Progress