

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2022

Voucher No : JV-1222-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	206,283	0	Record Salaries, Commission and Rent for the month of Dec-2022
2	20010034	Accrued Staff Commission	12,050	0	Record Salaries, Commission and Rent for the month of Dec-2022
3	500100213	Management Salaries Expenses (TCSS)	40,000	0	Record Salaries, Commission and Rent for the month of Dec-2022
4	50010024	Rent Expenses (TCSS)	30,000	0	Record Salaries, Commission and Rent for the month of Dec-2022
5	500100218	Bonus Expenses	16,000	0	Record Salaries, Commission and Rent for the month of Dec-2022
6	10010041	Imprest Funds - AH Cash Purchase	0	304,333	Record Salaries, Commission and Rent for the month of Dec-2022
TOTAL :			304,333	304,333	

Prepared By : Maha Waris Khan

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Approved By : In Progress