

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2023

Voucher No : JV-0123-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	193,392	0	Record Salaries, Customers Commission and Staff commission till Jan-2023
2	20010034	Accrued Staff Commission	2,710	0	Record Salaries, Customers Commission and Staff commission till Jan-2023
3	20010024	Printec	10,000	0	Record Salaries, Customers Commission and Staff commission till Jan-2023
4	50010027	Courier Expenses (TCSS)	9,760	0	Record Salaries, Customers Commission and Staff commission till Jan-2023
5	50010024	Rent Expenses (TCSS)	30,000	0	Record Salaries, Customers Commission and Staff commission till Jan-2023
6	500100213	Management Salaries Expenses (TCSS)	40,000	0	Record Salaries, Customers Commission and Staff commission till Jan-2023
7	50010034	Commission Expenses (CSS)	10,740	0	Record Salaries, Customers Commission and Staff commission till Jan-2023
8	10010041	Imprest Funds - AH Cash Purchase	0	296,602	Record Salaries, Customers Commission and Staff commission till Jan-2023
TOTAL :			296,602	296,602	

Prepared By : Maha Waris Khan

Approved By : In Progress