

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2023

Voucher No : JV-0223-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	241,871	0	Record Salaries, Commission and Courier Payment for Feb-2023
2	20010034	Accrued Staff Commission	10,000	0	Record Salaries, Commission and Courier Payment for Feb-2023
3	500100213	Management Salaries Expenses (TCSS)	40,000	0	Record Salaries, Commission and Courier Payment for Feb-2023
4	50010027	Courier Expenses (TCSS)	8,930	0	Record Salaries, Commission and Courier Payment for Feb-2023
5	10010041	Imprest Funds - AH Cash Purchase	0	300,801	Record Salaries, Commission and Courier Payment for Feb-2023
TOTAL :			300,801	300,801	

Prepared By : Maha Waris Khan

Approved By : In Progress