

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2023

Voucher No : JV-0523-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	241,078	0	Record Salaries for the month of May-2023 paid by AH
2	50010024	Rent Expenses (TCSS)	30,000	0	Record Salaries for the month of May-2023 paid by AH
3	500100213	Management Salaries Expenses (TCSS)	55,000	0	Record Salaries for the month of May-2023 paid by AH
4	20010034	Accrued Staff Commission	6,601	0	Record Salaries for the month of May-2023 paid by AH
5	10010041	Imprest Funds - AH Cash Purchase	0	332,679	Record Salaries for the month of May-2023 paid by AH
TOTAL :			332,679	332,679	

Prepared By : Maha Waris Khan

Approved By : In Progress