

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2023

Voucher No : JV-0623-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	231,079	0	Record Salaries for Jun-2023 paid by AH
2	500100213	Rent Expenses (TCSS)	30,000	0	Record Salaries for Jun-2023 paid by AH
3	500100214	Management Salaries Expenses (TCSS)	55,000	0	Record Salaries for Jun-2023 paid by AH
4	10010041	Imprest Funds - AH Cash Purchase	0	316,079	Record Salaries for Jun-2023 paid by AH
TOTAL :			316,079	316,079	

Prepared By : Maha Waris Khan

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Approved By : In Progress