

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : JV-0723-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	234,554	0	Record Salares, Management Salaries & Rent for Jul-2023 paid by AH
2	500100213	Management Salaries Expenses (TCSS)	55,000	0	Record Salares, Management Salaries & Rent for Jul-2023 paid by AH
3	50010024	Rent Expenses (TCSS)	30,000	0	Record Salares, Management Salaries & Rent for Jul-2023 paid by AH
4	50010027	Courier Expenses (TCSS)	5,970	0	Record Salares, Management Salaries & Rent for Jul-2023 paid by AH
5	10010041	Imprest Funds - AH Cash Purchase	0	325,524	Record Salares, Management Salaries & Rent for Jul-2023 paid by AH
TOTAL :			325,524	325,524	

Prepared By : Maha Waris Khan

Approved By : In Progress