

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2023

Voucher No : JV-0823-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100213	Management Salaries Expenses (TCSS)	55,000	0	Record Cash Salaries for the month of Aug-2023 and Commission Payments
2	50010024	Rent Expenses (TCSS)	30,000	0	Record Cash Salaries for the month of Aug-2023 and Commission Payments
3	500100212	Salaries Expenses (TCSS)	316,391	0	Record Cash Salaries for the month of Aug-2023 and Commission Payments
4	20010034	Accrued Staff Commission	22,620	0	Record Cash Salaries for the month of Aug-2023 and Commission Payments
5	10010041	Imprest Funds - AH Cash Purchase	0	424,011	Record Cash Salaries for the month of Aug-2023 and Commission Payments
TOTAL :			424,011	424,011	

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Approved By : In Progress