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

Prepared By : Maha Waris Khan

Approved By : In Progress