

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2023

Voucher No : JV-1023-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	293,527	0	Record Salaries, Accrued Commission and Rent for Oct-2023
2	500100213	Management Salaries Expenses (TCSS)	55,000	0	Record Salaries, Accrued Commission and Rent for Oct-2023
3	50010024	Rent Expenses (TCSS)	30,000	0	Record Salaries, Accrued Commission and Rent for Oct-2023
4	20010034	Accrued Staff Commission	41,725	0	Record Salaries, Accrued Commission and Rent for Oct-2023
5	10010041	Imprest Funds - AH Cash Purchase	0	420,252	Record Salaries, Accrued Commission and Rent for Oct-2023
TOTAL :			420,252	420,252	

Prepared By : Maha Waris Khan

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Approved By : In Progress