



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/11/2023

Voucher No : JV-1123-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	252,330	0	Salaries Expenses for Dec-23 and Accrued Commission
2	50010024	Rent Expenses (TCSS)	30,000	0	Salaries Expenses for Dec-23 and Accrued Commission
3	500100213	Management Salaries Expenses (TCSS)	55,000	0	Salaries Expenses for Dec-23 and Accrued Commission
4	20010034	Accrued Staff Commission	21,680	0	Salaries Expenses for Dec-23 and Accrued Commission
5	20010034	Accrued Staff Commission	2,540	0	Salaries Expenses for Dec-23 and Accrued Commission
6	10010041	Imprest Funds - AH Cash Purchase	0	361,550	Salaries Expenses for Dec-23 and Accrued Commission
TOTAL :			361,550	361,550	

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Approved By : In Progress