

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2023

Voucher No : JV-1223-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	287,840	0	Record Salaires & Rent Expenses for the month of Dec-23
2	500100213	Management Salaries Expenses (TCSS)	55,000	0	Record Salaires & Rent Expenses for the month of Dec-23
3	50010024	Rent Expenses (TCSS)	30,000	0	Record Salaires & Rent Expenses for the month of Dec-23
4	10010041	Imprest Funds - AH Cash Purchase	0	372,840	Record Salaires & Rent Expenses for the month of Dec-23
TOTAL :			372,840	372,840	

Prepared By : Maha Waris Khan

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Approved By : In Progress