

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2024

Voucher No : JV-0124-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	336,320	0	Record Salaries & Management Expenses for Jan-2024
2	50010024	Rent Expenses (TCSS)	30,000	0	Record Salaries & Management Expenses for Jan-2024
3	500100213	Management Salaries Expenses (TCSS)	60,000	0	Record Salaries & Management Expenses for Jan-2024
4	10010041	Imprest Funds - AH Cash Purchase	0	426,320	Record Salaries & Management Expenses for Jan-2024
TOTAL :			426,320	426,320	

Prepared By : Maha Waris Khan

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Approved By : In Progress