

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2025

Voucher No : JV-0125-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100213	Management Salaries Expenses (TCSS)	65,000	0	Record Jan-2025 Expenses paid in Feb-25 by AH
2	500100214	Management Expenses (TCSS)	36,000	0	Record Jan-2025 Expenses paid in Feb-25 by AH
3	50010024	Rent Expenses (TCSS)	40,000	0	Record Jan-2025 Expenses paid in Feb-25 by AH
4	20010032	Accrued Expenses	0	141,000	Record Jan-2025 Expenses paid in Feb-25 by AH
TOTAL :			141,000	141,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress