

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2021

Voucher No : JV-0221-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	100,894	0	Record Cash Payment by Asif Hussain for Salaries and Flat Payment monthly installment for Feb-2021
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Cash Payment by Asif Hussain for Salaries and Flat Payment monthly installment for Feb-2021
3	10020011	Flat no. 501, Hira Naz c/o HRS Group	100,000	0	Record Cash Payment by Asif Hussain for Salaries and Flat Payment monthly installment for Feb-2021
4	10010041	Imprest Funds - AH Cash Purchase	0	230,894	Record Cash Payment by Asif Hussain for Salaries and Flat Payment monthly installment for Feb-2021
TOTAL :			230,894	230,894	

Prepared By : Maha Waris Khan

Approved By : In Progress