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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/10/2021 Voucher No: JV-1021-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	116,510	0	Record Cash Salaries & KH Payments by AH
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Cash Salaries & KH Payments by AH
3	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Record Cash Salaries & KH Payments by AH
4	10010041	Imprest Funds - AH Cash Purchase	0	246,510	Record Cash Salaries & KH Payments by AH
		TOTAL:	246,510	246,510	

Prepared By: Maha Waris Khan Approved By: In Progress