

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