



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2022

Voucher No : JV-0122-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010027	Courier Expenses (TCSS)	4,700	0	Record Misc. CASH Expenses paid by AH in the Month of Jan-2022
2	500100215	Stationery Expenses (TCSS)	200	0	Record Misc. CASH Expenses paid by AH in the Month of Jan-2022
3	50010034	Commission Expenses (CSS)	1,155	0	Record Misc. CASH Expenses paid by AH in the Month of Jan-2022
4	10010041	Imprest Funds - AH Cash Purchase	0	6,055	Record Misc. CASH Expenses paid by AH in the Month of Jan-2022
TOTAL :			6,055	6,055	

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Approved By : In Progress