Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/03/2020 Voucher No: JV-0320-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	84,935	0	Record Accrued Salaries Expenses for the month of Mar-2020
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Accrued Salaries Expenses for the month of Mar-2020
3	20010032	Accrued Expenses	0	114,935	Record Accrued Salaries Expenses for the month of Mar-2020
TOTAL :			114,935	114,935	

Prepared By: Maha Waris Khan Approved By : In Progress