

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 30/04/2022

Voucher No : JV-0422-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	216,263	0	Record Payment of Salary and Rent Expense for the month of Apr-2022
2	50010024	Rent Expenses (TCSS)	30,000	0	Record Payment of Salary and Rent Expense for the month of Apr-2022
3	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Payment of Salary and Rent Expense for the month of Apr-2022
4	10010041	Imprest Funds - AH Cash Purchase	0	276,263	Record Payment of Salary and Rent Expense for the month of Apr-2022
<b>TOTAL :</b>			<b>276,263</b>	<b>276,263</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress