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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Trar	nsaction Da	ate : <u>31/01/2023</u>	Voucher No : <u>JV-0123-18</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	193,392	0	Record Salaries, Customers Commission and Staff commission till
				Jan-2023	
2	20010034	Accrued Staff Commission	2,710	0	Record Salaries, Customers Commission and Staff commission till
					Jan-2023
3	20010024	Printec	10,000	0	Record Salaries, Customers Commission and Staff commission till
				Jan-2023	
4	50010027	Courier Expenses (TCSS)	9,760	0	Record Salaries, Customers Commission and Staff commission till
					Jan-2023
5	50010024	Rent Expenses (TCSS)	30,000	0	Record Salaries, Customers Commission and Staff commission till
					Jan-2023
6	500100213	Management Salaries Expenses (TCSS)	40,000	0	Record Salaries, Customers Commission and Staff commission till
				Jan-2023	
7	50010034	Commission Expenses (CSS)	10,740	0	Record Salaries, Customers Commission and Staff commission till
					Jan-2023
8	10010041	Imprest Funds - AH Cash Purchase	0	296,602	Record Salaries, Customers Commission and Staff commission till
					Jan-2023
		TOTAL :	296,602	296,602	

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Prepared By : Maha Waris Khan

Approved By : In Progress