



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2020

Voucher No : JV-0620-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	85,000	0	Record Salaries Expenses & Management Expenses for the month of Jun-2020
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries Expenses & Management Expenses for the month of Jun-2020
3	10010041	Imprest Funds - AH Cash Purchase	0	115,000	Record Salaries Expenses & Management Expenses for the month of Jun-2020
TOTAL :			115,000	115,000	

Prepared By : Maha Waris Khan

Approved By : In Progress