

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2020

Voucher No : JV-0720-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	95,700	0	Record Salaries Expenses & Management Expenses for the month of Jul-2020
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries Expenses & Management Expenses for the month of Jul-2020
3	50010033	Commission Expenses (TCSS)	0	0	Record Salaries Expenses & Management Expenses for the month of Jul-2020
4	10010041	Imprest Funds - AH Cash Purchase	0	125,700	Record Salaries Expenses & Management Expenses for the month of Jul-2020
TOTAL :			125,700	125,700	

Prepared By : Maha Waris Khan

Approved By : In Progress