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## **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 & Danagement 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