Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk









CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/05/2021 Voucher No: JV-0521-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	7,000	0	Record Salary of Zaid for Apr-21 paid by KH
2	20010011	Sales Tax Payable	6,416	0	Record payment of GST Return Payment for Apr-2021
3	500100216	Telephone Expenses (TCSS)	3,760	0	Record PTCL Bill Payment for Apr-2021
4	50010032	Marketing Expenses (TCSS)	4,000	0	Record of Graphic Designer Payment
5	20020011	Due from Kashif Hussain	0	21,176	Petty Cash Expenses incurred by KH in the month of Apr-2021
		TOTAL:	21,176	21,176	

Prepared By: Maha Waris Khan Approved By : In Progress