

## 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