

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2021

Voucher No : JV-0521-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010027	Courier Expenses (TCSS)	5,700	0	Record Monthly Misc Expenses by AH for the month of May-2021
2	50010033	Commission Expenses (TCSS)	2,920	0	Record Monthly Misc Expenses by AH for the month of May-2021
3	50010029	Misc. Expenses (TCSS)	160	0	Record Monthly Misc Expenses by AH for the month of May-2021
4	50010028	Internet Expenses (TCSS)	900	0	Record Monthly Misc Expenses by AH for the month of May-2021
5	500100214	Management Expenses (TCSS)	2,100	0	Record Monthly Misc Expenses by AH for the month of May-2021
6	50010026	Entertainment Expenses (TCSS)	4,915	0	Record Monthly Misc Expenses by AH for the month of May-2021
7	50010029	Misc. Expenses (TCSS)	485	0	Record Monthly Misc Expenses by AH for the month of May-2021
8	500100211	Repair & Maintenance Expenses (TCSS)	500	0	Record Monthly Misc Expenses by AH for the month of May-2021
9	500100216	Telephone Expenses (TCSS)	1,260	0	Record Monthly Misc Expenses by AH for the month of May-2021
10	500100214	Management Expenses (TCSS)	11,449	0	Record Monthly Misc Expenses by AH for the month of May-2021
11	10010041	Imprest Funds - AH Cash Purchase	0	30,389	Record Monthly Misc Expenses by AH for the month of May-2021
TOTAL :			30,389	30,389	

Prepared By : Maha Waris Khan

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Approved By : In Progress