

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/09/2021

Voucher No : JV-0921-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	1,280	0	Cash Expenses Incurred by Kashif Hussain in the Month of Sep-2021
2	500100216	Telephone Expenses (TCSS)	5,180	0	Cash Expenses Incurred by Kashif Hussain in the Month of Sep-2021
3	500100215	Stationery Expenses (TCSS)	862	0	Cash Expenses Incurred by Kashif Hussain in the Month of Sep-2021
4	20010011	Sales Tax Payable	11,627	0	Cash Expenses Incurred by Kashif Hussain in the Month of Sep-2021
5	50010026	Entertainment Expenses (TCSS)	2,000	0	Cash Expenses Incurred by Kashif Hussain in the Month of Sep-2021
6	20020011	Due from Kashif Hussain	0	20,949	Cash Expenses Incurred by Kashif Hussain in the Month of Sep-2021
TOTAL :			20,949	20,949	

Prepared By : Maha Waris Khan

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Approved By : In Progress