

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2021

Voucher No : JV-1121-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010027	Courier Expenses (TCSS)	300	0	Record Petty Cash Expenses incurred by KH
2	500100216	Telephone Expenses (TCSS)	1,850	0	Record Petty Cash Expenses incurred by KH
3	50010033	Commission Expenses (TCSS)	5,250	0	Record Petty Cash Expenses incurred by KH
4	20020011	Due from Kashif Hussain	0	7,400	Record Petty Cash Expenses incurred by KH
TOTAL :			7,400	7,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress