

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2022

Voucher No : JV-0522-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010028	Internet Expenses (TCSS)	1,700	0	Petty Cash & GST Payment Expenses incurred by Kashif for May-2022
2	50010029	Misc. Expenses (TCSS)	400	0	Petty Cash & GST Payment Expenses incurred by Kashif for May-2022
3	500100212	Salaries Expenses (TCSS)	1,800	0	Petty Cash & GST Payment Expenses incurred by Kashif for May-2022
4	500100211	Repair & Maintenance Expenses (TCSS)	2,500	0	Petty Cash & GST Payment Expenses incurred by Kashif for May-2022
5	20020011	Due from Kashif Hussain	0	6,400	Petty Cash & GST Payment Expenses incurred by Kashif for May-2022
TOTAL :			6,400	6,400	

Prepared By : Maha Waris Khan

Approved By : In Progress