

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2022

Voucher No : JV-0622-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010027	Courier Expenses (TCSS)	2,410	0	Record Petty Cash Expenses Corporate Office Jun-2022
2	50010029	Misc. Expenses (TCSS)	500	0	Record Petty Cash Expenses Corporate Office Jun-2022
3	50010026	Entertainment Expenses (TCSS)	6,320	0	Record Petty Cash Expenses Corporate Office Jun-2022
4	50010024	Rent Expenses (TCSS)	3,500	0	Record Petty Cash Expenses Corporate Office Jun-2022
5	500100212	Salaries Expenses (TCSS)	1,800	0	Record Petty Cash Expenses Corporate Office Jun-2022
6	50010025	Electricity Expenses (TCSS)	3,565	0	Record Petty Cash Expenses Corporate Office Jun-2022
7	500100216	Telephone Expenses (TCSS)	10,330	0	Record Petty Cash Expenses Corporate Office Jun-2022
8	20010011	Sales Tax Payable	9,448	0	Record Petty Cash Expenses Corporate Office Jun-2022
9	20020011	Due from Kashif Hussain	0	37,873	Record Petty Cash Expenses Corporate Office Jun-2022
TOTAL :			37,873	37,873	

Prepared By : Maha Waris Khan

Approved By : In Progress