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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