

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2020

Voucher No : JV-0520-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	800	0	Record Misc Expenses for the month of May-2020
2	500100210	Online Sales Expenses (TCSS)	550	0	Record Misc Expenses for the month of May-2020
3	500100214	Management Expenses (TCSS)	1,390	0	Record Misc Expenses for the month of May-2020
4	500100216	Telephone Expenses (TCSS)	4,690	0	Record Misc Expenses for the month of May-2020
5	50010028	Internet Expenses (TCSS)	5,100	0	Record Misc Expenses for the month of May-2020
6	500100212	Salaries Expenses (TCSS)	1,400	0	Record Misc Expenses for the month of May-2020
7	50010029	Misc. Expenses (TCSS)	6,306	0	Record Misc Expenses for the month of May-2020
8	50010029	Misc. Expenses (TCSS)	3,650	0	Record Misc Expenses for the month of May-2020
9	20010011	Sales Tax Payable	4,400	0	Record Misc Expenses for the month of May-2020
10	10010041	Imprest Funds - AH Cash Purchase	0	28,286	Record Misc Expenses for the month of May-2020
TOTAL :			28,286	28,286	

Prepared By : Maha Waris Khan

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Approved By : In Progress