

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2022

Voucher No : JV-0922-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	2,000	0	Record Misc. Petty Cash Office Expenses for Sep-202 by KH2
2	50010024	Rent Expenses (TCSS)	3,500	0	Record Misc. Petty Cash Office Expenses for Sep-202 by KH2
3	500100216	Telephone Expenses (TCSS)	2,300	0	Record Misc. Petty Cash Office Expenses for Sep-202 by KH2
4	50010028	Internet Expenses (TCSS)	1,750	0	Record Misc. Petty Cash Office Expenses for Sep-202 by KH2
5	50010026	Entertainment Expenses (TCSS)	3,220	0	Record Misc. Petty Cash Office Expenses for Sep-202 by KH2
6	50010029	Misc. Expenses (TCSS)	480	0	Record Misc. Petty Cash Office Expenses for Sep-202 by KH2
7	20020011	Due from Kashif Hussain	0	13,250	Record Misc. Petty Cash Office Expenses for Sep-202 by KH2
TOTAL :			13,250	13,250	

Prepared By : Maha Waris Khan

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Approved By : In Progress