

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/08/2023

Voucher No : JV-0823-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010026	Entertainment Expenses (TCSS)	15,030	0	Record Corporate Office Petty Cash Expenses by Hameed for Aug-2023
2	500100212	Salaries Expenses (TCSS)	2,700	0	Record Corporate Office Petty Cash Expenses by Hameed for Aug-2023
3	50010024	Rent Expenses (TCSS)	4,500	0	Record Corporate Office Petty Cash Expenses by Hameed for Aug-2023
4	500100215	Stationery Expenses (TCSS)	220	0	Record Corporate Office Petty Cash Expenses by Hameed for Aug-2023
5	20020011	Due from Kashif Hussain	0	22,450	Record Corporate Office Petty Cash Expenses by Hameed for Aug-2023
TOTAL :			22,450	22,450	

Prepared By : Maha Waris Khan

Approved By : In Progress