

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2024

Voucher No : JV-0224-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010026	Entertainment Expenses (TCSS)	7,880	0	Record Misc Petty Cash Corporate Office Expenses by KH for Feb-24
2	50010024	Rent Expenses (TCSS)	4,500	0	Record Misc Petty Cash Corporate Office Expenses by KH for Feb-24
3	500100212	Salaries Expenses (TCSS)	2,000	0	Record Misc Petty Cash Corporate Office Expenses by KH for Feb-24
4	500100211	Repair & Maintenance Expenses (TCSS)	400	0	Record Misc Petty Cash Corporate Office Expenses by KH for Feb-24
5	50010029	Misc. Expenses (TCSS)	2,000	0	Record Misc Petty Cash Corporate Office Expenses by KH for Feb-24
6	20020011	Due from Kashif Hussain	0	16,780	Record Misc Petty Cash Corporate Office Expenses by KH for Feb-24
TOTAL :			16,780	16,780	

Prepared By : Maha Waris Khan

-

Approved By : In Progress