

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/03/2024

Voucher No : JV-0324-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010026	Entertainment Expenses (TCSS)	3,320	0	Record Corporate Office Petty Cash for Mar-24
2	500100212	Salaries Expenses (TCSS)	2,700	0	Record Corporate Office Petty Cash for Mar-24
3	50010024	Rent Expenses (TCSS)	4,500	0	Record Corporate Office Petty Cash for Mar-24
4	20020011	Due from Kashif Hussain	0	10,520	Record Corporate Office Petty Cash for Mar-24
TOTAL :			10,520	10,520	

Prepared By : Maha Waris Khan

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Approved By : In Progress