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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 Approved By: In Progress