

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2024

Voucher No : JV-0324-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100215	Stationery Expenses (TCSS)	240	0	Record Petty Cash Expenses from Corporate Office for Mar-24
2	500100215	Stationery Expenses (TCSS)	3,120	0	Record Petty Cash Expenses from Corporate Office for Mar-24
3	50010027	Courier Expenses (TCSS)	600	0	Record Petty Cash Expenses from Corporate Office for Mar-24
4	500100212	Salaries Expenses (TCSS)	1,300	0	Record Petty Cash Expenses from Corporate Office for Mar-24
5	20020011	Due from Kashif Hussain	0	5,260	Record Petty Cash Expenses from Corporate Office for Mar-24
TOTAL :			5,260	5,260	

Prepared By : Maha Waris Khan

Approved By : In Progress