

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 29/02/2024

Voucher No : JV-0224-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010032	Marketing Expenses (TCSS)	19,400	0	Record Accrued Expenses incurred from KH Credit Card for Feb-2024
2	50010028	Internet Expenses (TCSS)	39,820	0	Record Accrued Expenses incurred from KH Credit Card for Feb-2024
3	500100214	Management Expenses (TCSS)	37,324	0	Record Accrued Expenses incurred from KH Credit Card for Feb-2024
4	20020011	Due from Kashif Hussain	4,121	0	Record Accrued Expenses incurred from KH Credit Card for Feb-2024
5	20010032	Accrued Expenses	0	100,665	Record Accrued Expenses incurred from KH Credit Card for Feb-2024
<b>TOTAL :</b>			<b>100,665</b>	<b>100,665</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress