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Journal Voucher

Transaction Date: 29/02/2024 Voucher No: JV-0224-21

_	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	
		TOTAL:	100,665	100,665	

Prepared By: Maha Waris Khan Approved By: In Progress