

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 |
| TOTAL : | | | 100,665 | 100,665 | |

Prepared By : Maha Waris Khan

Approved By : In Progress