

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2024

Voucher No : JV-0424-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	4,500	0	Record Petty Cash Expenses paid by KH
2	20010038	Accrued Charity and Donation	2,300	0	Record Petty Cash Expenses paid by KH
3	500100212	Salaries Expenses (TCSS)	3,000	0	Record Petty Cash Expenses paid by KH
4	50010026	Entertainment Expenses (TCSS)	4,630	0	Record Petty Cash Expenses paid by KH
5	50010029	Misc. Expenses (TCSS)	380	0	Record Petty Cash Expenses paid by KH
6	20020011	Due from Kashif Hussain	0	14,810	Record Petty Cash Expenses paid by KH
TOTAL :			14,810	14,810	

Prepared By : Maha Waris Khan

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Approved By : In Progress