

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2024

Voucher No : JV-0824-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	5,360	0	Record Cash Expenses paid by Asif Hussain incurred in Aug-2024
2	500100211	Repair & Maintenance Expenses (TCSS)	1,000	0	Record Cash Expenses paid by Asif Hussain incurred in Aug-2024
3	20010024	Printec	5,610	0	Record Cash Expenses paid by Asif Hussain incurred in Aug-2024
4	500100214	Management Expenses (TCSS)	18,539	0	Record Cash Expenses paid by Asif Hussain incurred in Aug-2024
5	50010027	Courier Expenses (TCSS)	180	0	Record Cash Expenses paid by Asif Hussain incurred in Aug-2024
6	50010028	Internet Expenses (TCSS)	3,600	0	Record Cash Expenses paid by Asif Hussain incurred in Aug-2024
7	500100217	Unregistered GST Expenses (Tcss)	33,580	0	Record Cash Expenses paid by Asif Hussain incurred in Aug-2024
8	50010025	Electricity Expenses (TCSS)	31,068	0	Record Cash Expenses paid by Asif Hussain incurred in Aug-2024
9	10010046	Imprest Funds - AH Cash 2024-25	0	98,937	Record Cash Expenses paid by Asif Hussain incurred in Aug-2024
TOTAL :			98,937	98,937	

Prepared By : Maha Waris Khan

Approved By : In Progress