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Journal Voucher

Transaction Date: 31/01/2025 Voucher No: JV-0125-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100213	Management Salaries Expenses (TCSS)	65,000	0	Record Jan-2025 Expenses paid in Feb-25 by AH
2	500100214	Management Expenses (TCSS)	36,000	0	Record Jan-2025 Expenses paid in Feb-25 by AH
3	50010024	Rent Expenses (TCSS)	40,000	0	Record Jan-2025 Expenses paid in Feb-25 by AH
4	20010032	Accrued Expenses	0	141,000	Record Jan-2025 Expenses paid in Feb-25 by AH
		TOTAL:	141,000	141,000	

Prepared By: Maha Waris Khan Approved By: In Progress