

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2020

Voucher No : JV-1120-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010026	Entertainment Expenses (TCSS)	10,000	0	Record Misc expenses for the month of Nov-2020
2	50010029	Misc. Expenses (TCSS)	1,790	0	Record Misc expenses for the month of Nov-2020
3	10010041	Imprest Funds - AH Cash Purchase	0	11,790	Record Misc expenses for the month of Nov-2020
TOTAL :			11,790	11,790	

Prepared By : Maha Waris Khan

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Approved By : In Progress