

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010035	Commission Expenses (TOS)	11,700	0	Record Monthly Mix Expenses submitted by Asif for the month of Dec-2020
2	50010029	Misc. Expenses (TCSS)	2,790	0	Record Monthly Mix Expenses submitted by Asif for the month of Dec-2020
3	50010027	Courier Expenses (TCSS)	8,360	0	Record Monthly Mix Expenses submitted by Asif for the month of Dec-2020
4	50010028	Internet Expenses (TCSS)	1,000	0	Record Monthly Mix Expenses submitted by Asif for the month of Dec-2020
5	500100217	Unregistered GST Expenses (Tcss)	15,562	0	Record Monthly Mix Expenses submitted by Asif for the month of Dec-2020
6	500100214	Management Expenses (TCSS)	6,742	0	Record Monthly Mix Expenses submitted by Asif for the month of Dec-2020
7	50010024	Rent Expenses (TCSS)	500	0	Record Monthly Mix Expenses submitted by Asif for the month of Dec-2020
8	500100216	Telephone Expenses (TCSS)	1,290	0	Record Monthly Mix Expenses submitted by Asif for the month of Dec-2020
9	50010033	Commission Expenses (TCSS)	1,230	0	Record Monthly Mix Expenses submitted by Asif for the month of Dec-2020
10	10010041	Imprest Funds - AH Cash Purchase	0	49,174	Record Monthly Mix Expenses submitted by Asif for the month of Dec-2020
TOTAL :			49,174	49,174	

Prepared By : Maha Waris Khan

Approved By : In Progress