

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2021

Voucher No : JV-0321-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010027	Courier Expenses (TCSS)	2,380	0	Mix Corporate office Expenses for the month of Mar-2021 by KH
2	500100211	Repair & Maintenance Expenses (TCSS)	1,840	0	Mix Corporate office Expenses for the month of Mar-2021 by KH
3	50010024	Rent Expenses (TCSS)	500	0	Mix Corporate office Expenses for the month of Mar-2021 by KH
4	50010025	Electricity Expenses (TCSS)	3,059	0	Mix Corporate office Expenses for the month of Mar-2021 by KH
5	50010026	Entertainment Expenses (TCSS)	2,800	0	Mix Corporate office Expenses for the month of Mar-2021 by KH
6	500100216	Telephone Expenses (TCSS)	7,580	0	Mix Corporate office Expenses for the month of Mar-2021 by KH
7	50010029	Misc. Expenses (TCSS)	750	0	Mix Corporate office Expenses for the month of Mar-2021 by KH
8	50010026	Entertainment Expenses (TCSS)	1,245	0	Mix Corporate office Expenses for the month of Mar-2021 by KH
9	20020011	Due from Kashif Hussain	0	20,154	Mix Corporate office Expenses for the month of Mar-2021 by KH
TOTAL :			20,154	20,154	

Prepared By : Maha Waris Khan

Approved By : In Progress