

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2021

Voucher No : JV-0621-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010027	Courier Expenses (TCSS)	930	0	Cash Expenses Incurred by Kashif Hussain in the Month of Jun-2021
2	500100216	Telephone Expenses (TCSS)	3,150	0	Cash Expenses Incurred by Kashif Hussain in the Month of Jun-2021
3	500100211	Repair & Maintenance Expenses (TCSS)	300	0	Cash Expenses Incurred by Kashif Hussain in the Month of Jun-2021
4	50010029	Misc. Expenses (TCSS)	220	0	Cash Expenses Incurred by Kashif Hussain in the Month of Jun-2021
5	50010026	Entertainment Expenses (TCSS)	4,250	0	Cash Expenses Incurred by Kashif Hussain in the Month of Jun-2021
6	20010011	Sales Tax Payable	6,677	0	Cash Expenses Incurred by Kashif Hussain in the Month of Jun-2021
7	20010012	WHT Payables	4,603	0	Cash Expenses Incurred by Kashif Hussain in the Month of Jun-2021
8	20020011	Due from Kashif Hussain	0	20,130	Cash Expenses Incurred by Kashif Hussain in the Month of Jun-2021
TOTAL :			20,130	20,130	

Prepared By : Maha Waris Khan

Approved By : In Progress