

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/07/2021

Voucher No : JV-0721-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	1,210	0	Record Misc Expenses incurred by KH for July-2021
2	50010026	Entertainment Expenses (TCSS)	2,270	0	Record Misc Expenses incurred by KH for July-2021
3	500100216	Telephone Expenses (TCSS)	1,370	0	Record Misc Expenses incurred by KH for July-2021
4	20020011	Due from Kashif Hussain	0	4,850	Record Misc Expenses incurred by KH for July-2021
TOTAL :			4,850	4,850	

Prepared By : Maha Waris Khan

Approved By : In Progress