

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2021

Voucher No : JV-0421-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	5,198	0	Record Misc Expenses incurred by KH for Apr-2021
2	50010032	Marketing Expenses (TCSS)	7,000	0	Record Misc Expenses incurred by KH for Apr-2021
3	50010026	Entertainment Expenses (TCSS)	1,330	0	Record Misc Expenses incurred by KH for Apr-2021
4	50010029	Misc. Expenses (TCSS)	1,450	0	Record Misc Expenses incurred by KH for Apr-2021
5	500100215	Stationery Expenses (TCSS)	590	0	Record Misc Expenses incurred by KH for Apr-2021
6	20010011	Sales Tax Payable	14,138	0	Record Misc Expenses incurred by KH for Apr-2021
7	500100216	Telephone Expenses (TCSS)	7,610	0	Record Misc Expenses incurred by KH for Apr-2021
8	20020011	Due from Kashif Hussain	0	37,316	Record Misc Expenses incurred by KH for Apr-2021
TOTAL :			37,316	37,316	

Prepared By : Maha Waris Khan

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Approved By : In Progress