

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2021

Voucher No : JV-0821-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	4,650	0	Record Misc Expenses Incurred by AH in Aug-2021
2	500100216	Telephone Expenses (TCSS)	3,340	0	Record Misc Expenses Incurred by AH in Aug-2021
3	50010028	Internet Expenses (TCSS)	1,600	0	Record Misc Expenses Incurred by AH in Aug-2021
4	20010011	Sales Tax Payable	10,687	0	Record Misc Expenses Incurred by AH in Aug-2021
5	20020011	Due from Kashif Hussain	0	20,277	Record Misc Expenses Incurred by AH in Aug-2021
TOTAL :			20,277	20,277	

Prepared By : Maha Waris Khan

Approved By : In Progress