

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2022

Voucher No : JV-0422-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010027	Courier Expenses (TCSS)	1,220	0	Record Petty Cash Expenses by Mubeen for Apr-2022
2	50010026	Entertainment Expenses (TCSS)	3,150	0	Record Petty Cash Expenses by Mubeen for Apr-2022
3	500100212	Salaries Expenses (TCSS)	3,300	0	Record Petty Cash Expenses by Mubeen for Apr-2022
4	50010024	Rent Expenses (TCSS)	4,500	0	Record Petty Cash Expenses by Mubeen for Apr-2022
5	20020011	Due from Kashif Hussain	28,320	0	Record Petty Cash Expenses by Mubeen for Apr-2022
6	500100216	Telephone Expenses (TCSS)	11,330	0	Record Petty Cash Expenses by Mubeen for Apr-2022
7	50010025	Electricity Expenses (TCSS)	3,498	0	Record Petty Cash Expenses by Mubeen for Apr-2022
8	20020011	Due from Kashif Hussain	0	55,318	Record Petty Cash Expenses by Mubeen for Apr-2022
TOTAL :			55,318	55,318	

Prepared By : Maha Waris Khan

Approved By : In Progress