

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2022

Voucher No : JV-0522-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010026	Entertainment Expenses (TCSS)	2,710	0	Petty Cash & GST Payment Expenses incurred by Kashif for May-2022
2	50010025	Electricity Expenses (TCSS)	2,545	0	Petty Cash & GST Payment Expenses incurred by Kashif for May-2022
3	50010027	Courier Expenses (TCSS)	1,110	0	Petty Cash & GST Payment Expenses incurred by Kashif for May-2022
4	50010024	Rent Expenses (TCSS)	2,500	0	Petty Cash & GST Payment Expenses incurred by Kashif for May-2022
5	50010029	Misc. Expenses (TCSS)	6,540	0	Petty Cash & GST Payment Expenses incurred by Kashif for May-2022
6	500100216	Telephone Expenses (TCSS)	11,020	0	Petty Cash & GST Payment Expenses incurred by Kashif for May-2022
7	20010011	Sales Tax Payable	9,448	0	Petty Cash & GST Payment Expenses incurred by Kashif for May-2022
8	20020011	Due from Kashif Hussain	0	35,873	Petty Cash & GST Payment Expenses incurred by Kashif for May-2022
TOTAL :			35,873	35,873	

Prepared By : Maha Waris Khan

Approved By : In Progress