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Journal Voucher

Transaction Date: 16/08/2022 Voucher No: JV-0822-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	990	0	Record Petty Cash Expenses for Aug-2022
2	500100214	Management Expenses (TCSS)	520	0	Record Petty Cash Expenses for Aug-2022
3	50010028	Internet Expenses (TCSS)	1,000	0	Record Petty Cash Expenses for Aug-2022
4	500100217	Unregistered GST Expenses (Tcss)	71,370	0	Record Petty Cash Expenses for Aug-2022
5	500100215	Stationery Expenses (TCSS)	150	0	Record Petty Cash Expenses for Aug-2022
6	50010027	Courier Expenses (TCSS)	3,200	0	Record Petty Cash Expenses for Aug-2022
7	10010041	Imprest Funds - AH Cash Purchase	0	77,230	Record Petty Cash Expenses for Aug-2022
TOTAL :			77,230	77,230	

Prepared By: Maha Waris Khan Approved By : In Progress