

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 30/11/2022

Voucher No : JV-1122-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	3,500	0	Record Misc Petty Cash of Corporate Office by KH for Nov-2021
2	500100215	Stationery Expenses (TCSS)	610	0	Record Misc Petty Cash of Corporate Office by KH for Nov-2021
3	50010026	Entertainment Expenses (TCSS)	3,730	0	Record Misc Petty Cash of Corporate Office by KH for Nov-2021
4	50010029	Misc. Expenses (TCSS)	1,000	0	Record Misc Petty Cash of Corporate Office by KH for Nov-2021
5	50010028	Internet Expenses (TCSS)	1,600	0	Record Misc Petty Cash of Corporate Office by KH for Nov-2021
6	500100211	Repair & Maintenance Expenses (TCSS)	1,700	0	Record Misc Petty Cash of Corporate Office by KH for Nov-2021
7	50010024	Rent Expenses (TCSS)	3,500	0	Record Misc Petty Cash of Corporate Office by KH for Nov-2021
8	20020011	Due from Kashif Hussain	0	15,640	Record Misc Petty Cash of Corporate Office by KH for Nov-2021
<b>TOTAL :</b>			<b>15,640</b>	<b>15,640</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress