

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2020

Voucher No : JV-0520-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	20,266	0	Cheque no. 10024832 given to K Electric for Home Monthly Electricity Expenses by Asif Hussain from Bank Al Habib CSS a/c
2	20010032	Accrued Expenses	0	20,266	Cheque no. 10024832 given to K Electric for Home Monthly Electricity Expenses by Asif Hussain from Bank Al Habib CSS a/c
TOTAL :			20,266	20,266	

Prepared By : Maha Waris Khan

Approved By : In Progress