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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/06/2024 Voucher No: JV-0624-14

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|--------------------------------------|--------|--------|---|
| 1 | 500100212 | Salaries Expenses (TCSS) | 4,090 | 0 | Record Corporate Office Petty Cash for Jun-24 |
| 2 | 20010034 | Accrued Staff Commission | 6,320 | 0 | Record Corporate Office Petty Cash for Jun-24 |
| 3 | 500100211 | Repair & Maintenance Expenses (TCSS) | 10,700 | 0 | Record Corporate Office Petty Cash for Jun-24 |
| 4 | 50010026 | Entertainment Expenses (TCSS) | 5,215 | 0 | Record Corporate Office Petty Cash for Jun-24 |
| 5 | 500100216 | Telephone Expenses (TCSS) | 200 | 0 | Record Corporate Office Petty Cash for Jun-24 |
| 6 | 50010029 | Misc. Expenses (TCSS) | 70 | 0 | Record Corporate Office Petty Cash for Jun-24 |
| 7 | 20010024 | Printec | 0 | 26,595 | Record Corporate Office Petty Cash for Jun-24 |
| TOTAL: | | | 26,595 | 26,595 | |

Prepared By: Maha Waris Khan Approved By : In Progress