

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2020

Voucher No : JV-1120-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	36,580	0	Record Mix Expenses paid by Cash Asif for the month of Nov-2020
2	500100217	Unregistered GST Expenses (Tcss)	17,082	0	Record Mix Expenses paid by Cash Asif for the month of Nov-2020
3	50010033	Commission Expenses (TCSS)	2,400	0	Record Mix Expenses paid by Cash Asif for the month of Nov-2020
4	50010029	Misc. Expenses (TCSS)	20,000	0	Record Mix Expenses paid by Cash Asif for the month of Nov-2020
5	10020011	Flat no. 501, Hira Naz c/o HRS Group	100,000	0	Record Mix Expenses paid by Cash Asif for the month of Nov-2020
6	10010041	Imprest Funds - AH Cash Purchase	0	176,062	Record Mix Expenses paid by Cash Asif for the month of Nov-2020
TOTAL :			176,062	176,062	

Prepared By : Maha Waris Khan

Approved By : In Progress