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Journal Voucher

Transaction Date: 31/12/2020 Voucher No: JV-1220-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010035	Commission Expenses (TOS)	11,700	0	Record Monthly Mix Expenses submitted by Asif for the month of
					Dec-2020
2	50010029	Misc. Expenses (TCSS)	2,790	0	Record Monthly Mix Expenses submitted by Asif for the month of
					Dec-2020
3	50010027	Courier Expenses (TCSS)	8,360	0	Record Monthly Mix Expenses submitted by Asif for the month of
					Dec-2020
4	50010028	Internet Expenses (TCSS)	1,000	0	Record Monthly Mix Expenses submitted by Asif for the month
					Dec-2020
5	500100217	Unregistered GST Expenses (Tcss)	15,562	0	Record Monthly Mix Expenses submitted by Asif for the month of
					Dec-2020
6	500100214	Management Expenses (TCSS)	6,742	0	Record Monthly Mix Expenses submitted by Asif for the month of
					Dec-2020
7	50010024	Rent Expenses (TCSS)	500	0	Record Monthly Mix Expenses submitted by Asif for the mont
					Dec-2020
8	500100216	Telephone Expenses (TCSS)	1,290	0	Record Monthly Mix Expenses submitted by Asif for the month of
					Dec-2020
9	50010033	Commission Expenses (TCSS)	1,230	0	Record Monthly Mix Expenses submitted by Asif for the month of
					Dec-2020
10	10010041	Imprest Funds - AH Cash Purchase	0	49,174	Record Monthly Mix Expenses submitted by Asif for the month of
					Dec-2020
		TOTAL :	49,174	49,174	

Prepared By: Maha Waris Khan Approved By: In Progress