

**PPT  
JOURNAL VOUCHER  
DECEMBER 1999**

DATE	DETAILS	REF JV NO.	CR.							DR.								
			ACCR EXP	ACCR. WHT.	A/P REVENUE DEPT	ACCM. DEPRE	INPUT TAX	OTHERS	AMOUNT	DEPRE.	AMORTIZED	A/R OTHERS	A/R REVENUE	OUTPUT TAX	INPUT TAX	OTHERS	AMOUNT	
4-Feb-00	Pager Sale	02/001-00				3.67												
29-Feb-00	TOT (Domestic Call )	02/002-00	53,919.44															
29-Feb-00	CAT (Mobile Phone )	02/003-00	28,326.33															
29-Feb-00	CAT (Int' Call )	02/004-00	12,223.68															
29-Feb-00	Phykaew Ltd.,Part.	02/005-00	23,250.00															
28-Feb-00	Accr. Petty Cash	02/006-00	41,863.00	166.70														
29-Feb-00	Security Exp. - Feb.00	02/007-00	19,260.00															
29-Feb-00	Monthly Serv. Fee Feb. 00 - KSC	02/008-00	2,250.00															
29-Feb-00	Life Ins. - Feb.00	02/009-00							Prepaid	1,636.73								
29-Feb-00	Car Ins. - Feb.00	02/010-00							Prepaid	13,149.75								
29-Feb-00	Amex 3 Directors	02/011-00							Prepaid	350.00								
29-Feb-00	Fire & Liability Ins. - Feb.00	02/012-00							Prepaid	17,409.64								
29-Feb-00	Tel Ins. - Feb.00	02/013-00							Prepaid	340.81								
29-Feb-00	CAT (Mobile Phone )	02/014-00	28,595.96															
29-Feb-00	VAT - Feb00	02/015-00																
29-Feb-00	Social Ins. - Feb00	02/016-00	14,066.00									187,318.72	27,075.10					
29-Feb-00	Salary - Feb00	02/017-00	346,000.00															
29-Feb-00	Depre - Feb00	02/018-00				1,945,992.61				B-O	72,192.18							
										B-F	288,768.71							
										Machine& Equip	1,283,648.92							
										Vehicle	68,490.71							
										Office Equipment	206,287.45							
										Furniture & Fix	26,604.64							
29-Feb-00	OD - Interest Exp. - Feb00	02/019-00																
29-Feb-00	Tel & Fax - O	02/020-00	15,574.92															
29-Feb-00	Tel & Fax - O	02/021-00	4,599.93															
			589,929.26	166.70	0.00	1,945,996.28		214,393.81		35,868.25	1,945,996.28		0.00	0.00	187,318.72	27,075.10	0.00	625,964.20

Dr.	Cr.	Diff
3.67	3.67	0.00
3,527.44	53,919.44	-50,392.00
10,078.40	0.00	10,078.40
40,313.60	0.00	40,313.60
1,853.13	28,326.33	-26,473.20
2,924.80	0.00	2,924.80
23,548.40	0.00	23,548.40
799.68	12,223.68	-11,424.00
11,424.00	0.00	11,424.00
23,250.00	23,250.00	0.00
1,915.00	42,029.70	-40,114.70
3,513.55	0.00	3,513.55
21,408.00	0.00	21,408.00
9,200.00	0.00	9,200.00
250.00	0.00	250.00
5,556.70	0.00	5,556.70
186.45	0.00	186.45
18,000.00	19,260.00	-1,260.00
1,260.00	0.00	1,260.00
2,250.00	2,250.00	0.00
545.57	1,636.73	-1,091.16
1,091.16	0.00	1,091.16
11,559.90	13,149.75	-1,589.85
1,589.85	0.00	1,589.85
350.00	350.00	0.00
79.55	17,409.64	-17,330.09
318.21	0.00	318.21
2,381.67	0.00	2,381.67
9,526.69	0.00	9,526.69
1,020.70	0.00	1,020.70
4,082.82	0.00	4,082.82
284.01	340.81	-56.80
56.80	0.00	56.80
3,921.60	28,595.96	-24,674.36
22,803.60	0.00	22,803.60
1,870.76	0.00	1,870.76
214,393.82	214,393.82	0.00
10,106.00	14,066.00	-3,960.00
3,960.00	0.00	3,960.00
140,500.00	346,000.00	-205,500.00
205,500.00	0.00	205,500.00
72,192.18	1,945,992.61	-1,873,800.43
288,768.71	0.00	288,768.71
1,283,648.92	0.00	1,283,648.92
68,490.71	0.00	68,490.71
206,287.45	0.00	206,287.45
26,604.64	0.00	26,604.64
2,981.31	2,981.31	0.00
14,556.00	15,574.92	-1,018.92
1,018.92	0.00	1,018.92
300.93	4,599.93	-4,299.00
4,299.00	0.00	4,299.00
2,786,354.30	2,786,354.30	0.00
2,786,354.30	2,786,354.30	0.00