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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/02/2021 Voucher No: JV-0221-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	100,894	0	Record Cash Payment by Asif Hussain for Salaries and Flat Payment monthly installment for Feb-2021
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Cash Payment by Asif Hussain for Salaries and Flat Payment monthly installment for Feb-2021
3	10020011	Flat no. 501, Hira Naz c/o HRS Group	100,000	0	Record Cash Payment by Asif Hussain for Salaries and Flat Payment monthly installment for Feb-2021
4	10010041	Imprest Funds - AH Cash Purchase	0	230,894	Record Cash Payment by Asif Hussain for Salaries and Flat Payment monthly installment for Feb-2021
TOTAL:			230,894	230,894	

Prepared By: Maha Waris Khan Approved By: In Progress