

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/02/2020

Voucher No : JV-0220-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	59,400	0	Cash Paid to Staff (Maha & Mehmood) and Management Expenses for the month of Jan-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	59,400	Cash Paid to Staff (Maha & Mehmood) and Management Expenses for the month of Jan-2020
TOTAL :			59,400	59,400	

Prepared By : Maha Waris Khan

Approved By : In Progress