

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 29/02/2020

Voucher No : JV-0220-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	90,200	0	Record Accrued Staff Salaries & Management Salaries for the month of Feb-2020
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Accrued Staff Salaries & Management Salaries for the month of Feb-2020
3	20010032	Accrued Expenses	0	120,200	Record Accrued Staff Salaries & Management Salaries for the month of Feb-2020
<b>TOTAL :</b>			<b>120,200</b>	<b>120,200</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress