

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/03/2020

Voucher No : JV-0320-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	44,200	0	Cash Paid to Staff Salary ( Maha , Mehmood and Raza ) for the month of Feb-2020
2	10010043	Imprest Funds - Asif Hussain	0	44,200	Cash Paid to Staff Salary ( Maha , Mehmood and Raza ) for the month of Feb-2020
TOTAL :			44,200	44,200	

Prepared By : Maha Waris Khan

Approved By : In Progress