



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 16/04/2020

Voucher No : PV-0420-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	13,935	0	Paid Accrued Maha Salary for the month of Mar-2020 via Cash
2	10010041	Imprest Funds - AH Cash Purchase	0	13,935	Paid Accrued Maha Salary for the month of Mar-2020 via Cash
TOTAL :			13,935	13,935	

Prepared By : Maha Waris Khan

Approved By : In Progress