

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2023

Voucher No : JV-0123-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010034	Accrued Staff Commission	29,000	0	Paid Commission to Mehmood for Jul-Dec-2022 by KH
2	20010024	Printec	0	29,000	Paid Commission to Mehmood for Jul-Dec-2022 by KH
TOTAL :			29,000	29,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress