

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/06/2023

Voucher No : JV-0623-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010033	Commission Expenses (TCSS)	16,400	0	Paid Commission to Mohsin UM for Transaction
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	16,400	Paid Commission to Mohsin UM for Transaction
TOTAL :			16,400	16,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress