

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/06/2023

Voucher No : JV-0623-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010033	Commission Expenses (TCSS)	2,100	0	Paid Commission to Narindar BOC for Transaction
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	2,100	Paid Commission to Narindar BOC for Transaction
TOTAL :			2,100	2,100	

Prepared By : Maha Waris Khan

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Approved By : In Progress