

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2020

Voucher No : JV-0620-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010034	Commission Expenses (CSS)	85,000	0	Record payment of Commission to Asif Hidayat for the month of Jun-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	85,000	Record payment of Commission to Asif Hidayat for the month of Jun-2020
TOTAL :			85,000	85,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress