



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2023

Voucher No : JV-0123-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	34,091	0	Record Accrued Staff Commission for the month of Jan-2023
2	20010034	Accrued Staff Commission	0	34,091	Record Accrued Staff Commission for the month of Jan-2023
TOTAL :			34,091	34,091	

Prepared By : Maha Waris Khan

Approved By : In Progress