Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/04/2023 Voucher No: JV-0423-23

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

Prepared By: Maha Waris Khan Approved By: In Progress