

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

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Approved By : In Progress