

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2023

Voucher No : JV-0523-24

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

Prepared By : Maha Waris Khan

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Approved By : In Progress