

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2023

Voucher No : JV-1223-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	37,036	0	Record Staff Commission Expenses for the month of Dec-2023
2	20010034	Accrued Staff Commission	0	37,036	Record Staff Commission Expenses for the month of Dec-2023
TOTAL :			37,036	37,036	

Prepared By : Maha Waris Khan

-

Approved By : In Progress