

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2024

Voucher No : JV-0324-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010034	Accrued Staff Commission	114,372	0	Paid Accrued Part Commisstion to Dua, Maha and 100% to Arsalan for Jul-23 to Dec-23
2	10010041	Imprest Funds - AH Cash Purchase	0	114,372	Paid Accrued Part Commisstion to Dua, Maha and 100% to Arsalan for Jul-23 to Dec-23
TOTAL :			114,372	114,372	

Prepared By : Maha Waris Khan

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Approved By : In Progress