

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2023

Voucher No : JV-1223-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100218	Bonus Expenses	98,900	0	Record Accrued Bonus Expenses for Jul-2023 to Dec-2023 (Dua, Maha, Mahmood, Areeba, Rafiq)
2	20010034	Accrued Staff Commission	0	98,900	Record Accrued Bonus Expenses for Jul-2023 to Dec-2023 (Dua, Maha, Mahmood, Areeba, Rafiq)
TOTAL :			98,900	98,900	

Prepared By : Maha Waris Khan

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Approved By : In Progress