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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/12/2023</u>

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, Rafiqa)
2	20010034	Accrued Staff Commission	0	98,900	Record Accrued Bonus Expenses for Jul-2023 to Dec-2023 (Dua, Maha, Mahmood, Areeba, Rafiqa)
		TOTAL :	98,900	98,900	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress