

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

Voucher No :

e - info@corpoatesupplies.com.pk



JV-0124-33

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/01/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	42,997	0	Record Sales Commission of 1% for all Sales Staff for the month of
					Jan-2024
2	20010034	Accrued Staff Commission	0	42,997	Record Sales Commission of 1% for all Sales Staff for the month of
				Jan-2024	
		TOTAL :	42,997	42,997	

\_

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

Approved By : In Progress