

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2024

Voucher No : JV-0224-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	66,248	0	Record Sales Commission of 1% for all Sales Staff for the month of Jan-2024
2	20010034	Accrued Staff Commission	0	66,248	Record Sales Commission of 1% for all Sales Staff for the month of Jan-2024
TOTAL :			66,248	66,248	

Prepared By : Maha Waris Khan

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Approved By : In Progress