

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2025

Voucher No : JV-0125-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	160,839	0	Record accrued salaries and commission payment for Jan-2025
2	20010034	Accrued Staff Commission	13,475	0	Record accrued salaries and commission payment for Jan-2025
3	20010032	Accrued Expenses	0	174,314	Record accrued salaries and commission payment for Jan-2025
TOTAL :			174,314	174,314	

Prepared By : Maha Waris Khan

Approved By : In Progress