

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2024

Voucher No : JV-0724-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	61,278	0	Record Accrued Staff Sales Commission for the month of Jul-2024
2	20010034	Accrued Staff Commission	0	61,278	Record Accrued Staff Sales Commission for the month of Jul-2024
TOTAL :			61,278	61,278	

Prepared By : Maha Waris Khan

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Approved By : In Progress