



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2022

Voucher No : JV-1222-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	88,235	0	Record Accrued Staff Sales Commission Jul-2022 to Dec-2022 for all Staff
2	20010034	Accrued Staff Commission	0	88,235	Record Accrued Staff Sales Commission Jul-2022 to Dec-2022 for all Staff
TOTAL :			88,235	88,235	

Prepared By : Maha Waris Khan

Approved By : In Progress