

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/08/2023

Voucher No : JV-0823-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	46,960	0	Record Staff Commission Expenses for the month of Aug-2023
2	20010034	Accrued Staff Commission	0	46,960	Record Staff Commission Expenses for the month of Aug-2023
TOTAL :			46,960	46,960	

Prepared By : Maha Waris Khan

Approved By : In Progress