



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2024

Voucher No : JV-1024-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	38,630	0	Record Accrued Staff Sales Commission for the month of Oct-2024
2	20010034	Accrued Staff Commission	0	38,630	Record Accrued Staff Sales Commission for the month of Oct-2024
TOTAL :			38,630	38,630	

Prepared By : Maha Waris Khan

Approved By : In Progress