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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/01/2023 Voucher No: JV-0123-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	34,091	0	Record Accrued Staff Commission for the month of Jan-2023
2	20010034	Accrued Staff Commission	0	34,091	Record Accrued Staff Commission for the month of Jan-2023
		TOTAL:	34,091	34,091	

Prepared By: Maha Waris Khan Approved By: In Progress