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JV-0623-31

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/06/2023</u>

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

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Prepared By : Maha Waris Khan

Approved By : In Progress