

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/07/2023

Voucher No : JV-0723-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	53,482	0	Record Staff Commission Expenses for the month of July-2023
2	20010034	Accrued Staff Commission	0	53,482	Record Staff Commission Expenses for the month of July-2023
TOTAL :			53,482	53,482	

Prepared By : Maha Waris Khan

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Approved By : In Progress