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## **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 Approved By: In Progress