

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/10/2023

Voucher No : JV-1023-32

| S.#     | A/c code | Particulars               | Debit  | Credit | Narration  |
|---------|----------|---------------------------|--------|--------|--|
| 1       | 50010039 | Staff Commission Expenses | 40,500 | 0      | Record Staff Commission Expenses for the month of Oct-2023 |
| 2       | 20010034 | Accrued Staff Commission  | 0      | 40,500 | Record Staff Commission Expenses for the month of Oct-2023 |
| TOTAL : |          |                           | 40,500 | 40,500 |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress