

## 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