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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/11/2023 Voucher No: JV-1123-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	40,489	0	Record Staff Commission Expenses for the month of Nov-2023
2	20010034	Accrued Staff Commission	0	40,489	Record Staff Commission Expenses for the month of Nov-2023
		TOTAL:	40,489	40,489	

Prepared By: Maha Waris Khan Approved By: In Progress