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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/12/2023</u>

Voucher No : JV-1223-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	37,036	0	Record Staff Commission Expenses for the month of Dec-2023
2	20010034	Accrued Staff Commission	0	37,036	Record Staff Commission Expenses for the month of Dec-2023
		TOTAL :	37,036	37,036	

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Approved By : In Progress