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JV-0424-36

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/04/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	38,279	0	Record Sales Commission of 1% for all Sales Staff for the month of
					Apr-2024
2	20010034	Accrued Staff Commission	0	38,279	Record Sales Commission of 1% for all Sales Staff for the month of
				Apr-2024	
		TOTAL :	38,279	38,279	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress