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JV-0624-39

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/06/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	34,650	0	Record accrued commission of Sales Staff for the month of
				Jun-2024	
2	20010034	Accrued Staff Commission	0	34,650	Record accrued commission of Sales Staff for the month of
				Jun-2024	
		TOTAL :	34,650	34,650	

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

Approved By : In Progress