

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2024

Voucher No : JV-0624-39

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	

Prepared By : Maha Waris Khan

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Approved By : In Progress