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JV-0624-41

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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

S.# Debit Credit A/c code Particulars Narration 0 Record Adjustment of STAFF Commission as on Jun-2024 1 50010039 Staff Commission Expenses 5,789 2 20010034 Accrued Staff Commission 0 5,789 Record Adjustment of STAFF Commission as on Jun-2024 TOTAL : 5,789 5,789

Prepared By : Maha Waris Khan

Approved By : In Progress