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JV-0724-15

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/07/2024</u>

S.# Debit Credit A/c code Particulars Narration 50010039 Staff Commission Expenses 61,278 0 Record Accrued Staff Sales Commission for the month of Jul-2024 1 2 20010034 Accrued Staff Commission 0 61,278 Record Accrued Staff Sales Commission for the month of Jul-2024 TOTAL : 61,278 61,278

Prepared By : Maha Waris Khan

Approved By : In Progress