

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/08/2024

Voucher No : JV-0824-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	28,553	0	Record Accrued Staff Sales Commission for the month of Aug-2024
2	20010034	Accrued Staff Commission	0	28,553	Record Accrued Staff Sales Commission for the month of Aug-2024
TOTAL :			28,553	28,553	

Prepared By : Maha Waris Khan

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Approved By : In Progress