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## **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 Approved By: In Progress