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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/12/2022 Voucher No: JV-1222-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	88,235	0	Record Accrued Staff Sales Commission Jul-2022 to Dec-2022 for
					all Staff
2	20010034	Accrued Staff Commission	0	88,235	Record Accrued Staff Sales Commission Jul-2022 to Dec-2022 for
				all Staff	
		TOTAL:	88,235	88,235	

Prepared By: Maha Waris Khan Approved By: In Progress