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Journal Voucher

Transaction Date: 28/02/2023 Voucher No: JV-0223-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	241,871	0	Record Salaries, Commission and Courier Payment for Feb-2023
2	20010034	Accrued Staff Commission	10,000	0	Record Salaries, Commission and Courier Payment for Feb-2023
3	500100213	Management Salaries Expenses (TCSS)	40,000	0	Record Salaries, Commission and Courier Payment for Feb-2023
4	50010027	Courier Expenses (TCSS)	8,930	0	Record Salaries, Commission and Courier Payment for Feb-2023
5	10010041	Imprest Funds - AH Cash Purchase	0	300,801	Record Salaries, Commission and Courier Payment for Feb-2023
	TOTAL:			300,801	

Prepared By: Maha Waris Khan Approved By : In Progress