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Journal Voucher

Transaction Date: 30/06/2020 Voucher No: JV-0620-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010034	Commission Expenses (CSS)	85,000	0	Record payment of Commission to Asif Hidayat for the month of
					Jun-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	85,000	Record payment of Commission to Asif Hidayat for the month of
					Jun-2020
		TOTAL:	85,000	85,000	

Prepared By: Maha Waris Khan Approved By: In Progress