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Journal Voucher

Transaction Date: 31/08/2023 Voucher No: JV-0823-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	46,960	0	Record Staff Commission Expenses for the month of Aug-2023
2	20010034	Accrued Staff Commission	0	46,960	Record Staff Commission Expenses for the month of Aug-2023
		TOTAL:	46,960	46,960	

Prepared By: Maha Waris Khan Approved By: In Progress