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Journal Voucher

Transaction Date: 31/03/2024 Voucher No: JV-0324-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010034	Accrued Staff Commission	114,372	0	Paid Accrued Part Commisstion to Dua, Maha and 100% to Arsalan for Jul-23 to Dec-23
2	10010041	Imprest Funds - AH Cash Purchase	0	114,372	Paid Accrued Part Commisstion to Dua, Maha and 100% to Arsalan for Jul-23 to Dec-23
TOTAL :			114,372	114,372	

Prepared By: Maha Waris Khan Approved By: In Progress