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Journal Voucher

Transaction Date: 28/02/2024 Voucher No: JV-0224-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	66,248	0	Record Sales Commission of 1% for all Sales Staff for the month of
					Jan-2024
2	20010034	Accrued Staff Commission	0	66,248	Record Sales Commission of 1% for all Sales Staff for the month of
				Jan-2024	
		TOTAL:	66,248	66,248	

Prepared By: Maha Waris Khan Approved By: In Progress