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Journal Voucher

Transaction Date: 31/01/2025 Voucher No: JV-0125-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	160,839	0	Record accrued salaries and commission payment for Jan-2025
2	20010034	Accrued Staff Commission	13,475	0	Record accrued salaries and commission payment for Jan-2025
3	20010032	Accrued Expenses	0	174,314	Record accrued salaries and commission payment for Jan-2025
		TOTAL:	174,314	174,314	

Prepared By: Maha Waris Khan Approved By : In Progress