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Journal Voucher

Transaction Date: 30/09/2024 Voucher No: JV-0924-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	32,822	0	Record Accrued Staff Sales Commission for the month of
					Sep-2024
2	20010034	Accrued Staff Commission	0	32,822	Record Accrued Staff Sales Commission for the month of
				Sep-2024	
		TOTAL:	32,822	32,822	

Prepared By: Maha Waris Khan Approved By: In Progress