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Journal Voucher

Transaction Date: 30/11/2024 Voucher No: JV-1124-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	30,507	0	Record Accrued Staff Sales Commission for the month of
					Nov-2024
2	20010034	Accrued Staff Commission	0	30,507	Record Accrued Staff Sales Commission for the month of
				Nov-2024	
		TOTAL:	30,507	30,507	

Prepared By: Maha Waris Khan Approved By: In Progress