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Journal Voucher

Transaction Date: 31/12/2024 Voucher No: JV-1224-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	46,714	0	Record Accrued Staff Sales Commission for the month of
					Dec-2024
2	20010034	Accrued Staff Commission	0	46,714	Record Accrued Staff Sales Commission for the month of
				Dec-2024	
		TOTAL:	46,714	46,714	

Prepared By: Maha Waris Khan Approved By: In Progress