



Journal Voucher

Voucher No. JVUP/00040/2025 Voucher Date : 24/06/2025

S.No.	Particulars	Dr./Cr.	Amount (Dr)	Amount (Cr)
1	Commission to Agent On Sales (GL)	Dr.	100.00	.00
2	Commission to Agent On Sales (GL)	Dr.	100.00	.00
3	Provisional For Sale Commission (BPM) M/S B.H.D.ENTERPRISES(Agent)	Cr.	.00	100.00
4	Provisional For Sale Commission (BPM) M/S B.H.D.ENTERPRISES(Agent)	Cr.	.00	100.00
Total			200.00	200.00

Prepared By : Authorized By : Received By: Passed By: