



Journal Voucher

Voucher No. JVUP/00046/2025			Voucher Date : 26/07/2025	
S.No.	Particulars	Dr./Cr.	Amount (Dr)	Amount (Cr)
1	Commission to Agent On Sales (GL)	Dr.	12,126.41	.00
2	Provisional For Sale Commission (BPM) D.K TRADERS(Agent)	Cr.	.00	12,126.41
Total			12,126.41	12,126.41

Prepared By :

Authorized By :

Received By:

Passed By: