



Journal Voucher

Voucher No. JVUP/00040/2025			Voucher Date : 27/06/2025	
S.No.	Particulars	Dr./Cr.	Amount (Dr)	Amount (Cr)
1	Commission to Agent On Sales (GL)	Dr.	4,134.80	.00
2	Provisional For Sale Commission (BPM) M/S B.H.D.ENTERPRISES(Agent)	Cr.	.00	4,134.80
Total			4,134.80	4,134.80

Prepared By :

Authorized By :

Received By:

Passed By: