

HFS Steel SA

GENERAL LEDGER

COMMISSION EXPENSE

Vou Date	Vou No	Description	DR	CR	Balance
28-Feb-23	OBAL	Opening Balance as on 2/28/2023	-	-	-
12-Apr-23	CB-001158	Transferred from BIM to Dinesh Deva Rathod Sale Commission	18,000.00	-	18,000.00
13-Apr-23	CB-001175	Paid to Dinesh Deva Rathod Sales Commission	10,000.00	-	28,000.00
		TOTAL			28,000.00