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Journal Voucher

Transaction Date: 31/01/2021 Voucher No: JV-0121-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	97,100	0	Record Salaries for the Month of Jan-2021 paid by Cash Asif
					Hussain
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries for the Month of Jan-2021 paid by Cash Asif
					Hussain
3	10010041	Imprest Funds - AH Cash Purchase	0	127,100	Record Salaries for the Month of Jan-2021 paid by Cash Asif
					Hussain
		TOTAL:	127,100	127,100	

Prepared By: Maha Waris Khan Approved By : In Progress