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Journal Voucher

Transaction Date: 30/06/2022 Voucher No: JV-0622-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	201,300	0	Record Salaries, Management Salaries & Rent Expenses for the month of June-2022
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries, Management Salaries & Rent Expenses for the month of June-2022
3	50010024	Rent Expenses (TCSS)	30,000	0	Record Salaries, Management Salaries & Rent Expenses for the month of June-2022
4	10010041	Imprest Funds - AH Cash Purchase	0	261,300	Record Salaries, Management Salaries & Rent Expenses for the month of June-2022
TOTAL:			261,300	261,300	

Prepared By: Maha Waris Khan Approved By: In Progress