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Journal Voucher

Transaction Date: 31/08/2020 Voucher No: JV-0820-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	73,000	0	Record Salaries & Management expenses for the month of
					Aug-2020
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Salaries & Management expenses for the month of
					Aug-2020
3	10010041	Imprest Funds - AH Cash Purchase	0	103,000	Record Salaries & Management expenses for the month of
					Aug-2020
		TOTAL:	103,000	103,000	

Prepared By: Maha Waris Khan Approved By : In Progress