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S.# Debit Credit A/c code Particulars Narration Record Salary of Arsalan , Anus and Farhan via Chq. No. 10017441 0 20010032 41,600 1 Accrued Expenses , 10017443 and 10017445 Record Salary of Arsalan , Anus and Farhan via Chq. No. 10017441 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 2 0 41,600 , 10017443 and 10017445 TOTAL : 41,600 41,600

Prepared By : Maha Waris Khan

Approved By : Approved