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Payment Voucher

Transaction Date: 31/05/2021 Voucher No: PV-0521-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	79,450	0	Record Accrued Salaries for the Month of May-2021
2	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Accrued Salaries for the Month of May-2021
3	20010032	Accrued Expenses	0	109,450	Record Accrued Salaries for the Month of May-2021
		TOTAL:	109,450	109,450	

Prepared By: Maha Waris Khan Approved By : In Progress