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Transaction Date : <u>31/08/2023</u>

S.# Debit Credit A/c code Particulars Narration 1 50010032 Marketing Expenses (TCSS) 14,126 0 Record Facebook Campaign Expenses for Aug-2023 2 20020011 Due from Kashif Hussain 14,126 Record Facebook Campaign Expenses for Aug-2023 0 TOTAL : 14,126 14,126

Prepared By : Maha Waris Khan

Approved By : In Progress