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Journal Voucher

Transaction Date: 31/08/2024 Voucher No: JV-0824-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	191,290	0	Record Accrued Salaries of Corporate Office Staff for the month of
					Aug-24
2	20010032	Accrued Expenses	0	191,290	Record Accrued Salaries of Corporate Office Staff for the month of
				Aug-24	
		TOTAL:	191,290	191,290	

Prepared By: Maha Waris Khan Approved By: In Progress