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Journal Voucher

Transaction Date: 30/09/2024 Voucher No: JV-0924-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	189,720	0	Record Accrued Salaries for the month of Sep-2024
2	20010032	Accrued Expenses	0	189,720	Record Accrued Salaries for the month of Sep-2024=
		TOTAL:	189,720	189,720	

Prepared By: Maha Waris Khan Approved By: In Progress