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Journal Voucher

Transaction Date: 31/12/2024 Voucher No: JV-1224-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	168,516	0	Record Accrued Salaries of Corporate Staff for the month of
					Dec-2024
2	10010064	Loan to Dua (Employee)	0	15,000	Record Accrued Salaries of Corporate Staff for the month of
					Dec-2024
3	20010032	Accrued Expenses	0	153,516	Record Accrued Salaries of Corporate Staff for the month of
					Dec-2024
		TOTAL:	168,516	168,516	

Prepared By: Maha Waris Khan Approved By : In Progress