

Smart Solutions

Date : 19-03-2023 7:06:51 PM

Journal Voucher

JV Number :FAJV45748

JV Date :26-02-2023

Narration	Account Code	SL Account Code	Debit Amount	Credit Amount
	TR/CO HO/311-BANK PAYABLES	110-AHLI BANK SAOG CURRENT ACCOUNT 5101-094692-001	38461.538	
	TR/CO HO/121-BANK BALANCES	107-BANK MUSCAT DOLLAR ACCOUNT		38461.538

Total	38461.538	38461.538
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RIAL OMANI Thirty-Eight thousand Four Hundred Sixty-One And Five Hundred Thirty-Eight Baisa Only

Remarks:

Prepared By

SYS Admin

Checked By

Authorised By

****End of Report****