

**HFS Steel SA**  
**Journal Voucher**

Voucher # JV2304-0040

Voucher No. : JV2304-0040

Voucher Date : 30-Apr-2023

Sr. No.	Code	Account Title / Descriptions	Debit	Credit
1	501002	<b><u>SALARY EXPENSE(FOREIGNERS)</u></b>	45,455.00	-
		SAGHEER HUSSAIN M/O APRIL 2023		
2	101101	<b><u>PETTY CASH (OASIS A/C)</u></b>	-	40,455.00
		SAGHEER HUSSAIN M/O APRIL 2023		
3	103003	<b><u>STAFF &amp; LABORS ADVANCE A/C</u></b>	-	5,000.00
		SAGHEER HUSSAIN ADVANCE DEDUCT FROM SALARY APRIL 2023		
			<b>45,455.00</b>	<b>45,455.00</b>

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Prepared by

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Checked by

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Approved by

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