

Doc.Type : SK (Cash Document) Normal document							
Doc. Number	2362000547	Company Code	5102	Fiscal Year	2023		
Doc. Date	28.05.2023	Posting Date	28.05.2023	Period	05		
Calculate Tax	<input type="checkbox"/>						
Doc. Currency	QAR						
Doc. Hdr Text	EXPENSE						

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109050	Pet Cash-Cashier	23620005472023		3,000.00-	Registration fee for Infraroad civil case
2	40	401882	FC-Legal Expenses	23620005472023		3,000.00	Registration fee for Infraroad civil case

Doc.Type : SK (Cash Document) Normal document					
Doc. Number	2362000545	Company Code	5102	Fiscal Year	2023
Doc. Date	01.06.2023	Posting Date	01.06.2023	Period	06
Calculate Tax	<input type="checkbox"/>				
Doc. Currency	QAR				
Doc. Hdr Text	EXPENSE				

Item	PK	Account	Account Short Text	Assignment	Tx	Amount	Text
1	50	109050	Pet Cash-Cashier	23620005452023		5,000.00-	Court Fee paid for Infraroad Case
2	40	401882	FC-Legal Expenses	23620005452023		5,000.00	Court Fee paid for Infraroad Case