

Doc. Type :	SB (G/L Account Posting)	Normal document	5003	Fiscal Year	2023
Doc. Number	2312000012	Company Code	5003	Period	01
Doc. Date	05.01.2023	Posting Date	05.01.2023		
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	00002874				
Doc. Currency	QAR				
Doc. Hdr Text	LEAVE ENC-BINOD-51177				

Item	PK	Account	Account	Short Text	Assignment	Text	Amount
1	50	109127	BBO-P-CA100000832877	23120000122023		833.00-	
2	40	207001	Pay-Leave Salary	23120000122023		322.00	LEAVE ENC-BINOD-51177
3	40	207002	Pay-Air Fare	23120000122023		511.00	LEAVE ENC-BINOD-51177

N
05 JAN 2023

05.01.2023
RP