

Doc. Type : SB (G/L Account Posting) Normal document

Doc. Number 2312000223 Company Code 5003 Fiscal Year 2023
Doc. Date 23.08.2023 Posting Date 23.08.2023 Period 08
Calculate Tax ☒
Ref.Doc. 00005034
Doc. Currency QAR
Doc. Hdr Text LEAVE SET-ANUP KARKI-2665

Item	PK	Account	Tr. Prt	Account Short Text	Assignment	TX	Amount	Text
1	50	109121		BBO-P-CA100000780301	23120002232023		3,043.00-	LEAVE SET-ANUP KARKI-2665
2	40	401500		FC-Basic Salary	23120002232023		33.00	LEAVE SET-ANUP KARKI-2665
3	40	401504		FC-Other Allowance	23120002232023		10.00	LEAVE SET-ANUP KARKI-2665
4	40	207001		Pay-Leave Salary	23120002232023		1,000.00	LEAVE SET-ANUP KARKI-2665
5	40	207002		Pay-Air Fare	23120002232023		2,000.00	LEAVE SET-ANUP KARKI-2665

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