

Doc. Type :	SB ( G/L Account Posting )	Normal document	
Doc. Number	2312000045	Company Code	5003
Doc. Date	01.02.2023	Posting Date	01.02.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	00004183	Period	02
Doc. Currency	QAR		
Doc. Hdr Text	LEAVE ENC-SUDHAN-5205		

Item	PK	Account	Fr. Pct	Account	Short Text	Assessment	Px	Amount	Text
1	50	109121		BBQ-P-CA100000780301		231200000452023		348.00-	
2	40	207001		Pay-Leave Salary		231200000452023		120.00	LEAVE ENC-SUDHAN-5205
3	40	207002		Pay-Air Fare		231200000452023		228.00	LEAVE ENC-SUDHAN-5205

N  
01 FEB 2023

8/02/2023  
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