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Doc. Type : SB (G/L Account Posting) Normal document			
Doc. Number	2312000012	Company Code	5003
Doc. Date	05.01.2023	Posting Date	05.01.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year	2023
Ref.Doc.	00002874	Period	01
Doc. Currency	QAR		
Doc. Hdr Text	LEAVE ENC-BINOD-5177		

Item	PK	Account	Account Short Text	Assignment	TX	Amount	Text
1	50	109127	BBO-P-CA100000832877	231200000122023		833.00-	LEAVE ENC-BINOD-5177
2	40	207001	Pay-leave Salary	231200000122023		322.00	LEAVE ENC-BINOD-5177
3	40	207002	Pay-Air Fare	231200000122023		511.00	LEAVE ENC-BINOD-5177

05 JAN 2023

05.01.2023