

Doc. Type :	SB	(G/L Account Posting) Normal document
Doc. Number	2312000223	Company Code 5003
Doc. Date	23.08.2023	Posting Date 23.08.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year Period 08
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		BBQ-P-CA100000780301	23120002232023		3,043.00-	
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

N
23 AUG 2023

[Signature]
23/08/2023