

## Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

### JOURNAL VOUCHER

**Voucher No.** 3366

**Voucher Date** 31/01/2021

**Narration** Staff Salary - Jan 2021 ( Subin, Shoukath, Sajid , Rasheed , Sudeep ( for 11 days)

Particulars /Chart of Account	Debit	Credit
Salary & Allowances	3017.700	
Salary Outstanding		3017.700

**In words: (OMR)** Three Thousand Seventeen, And Seventy Baiza Only

**Prepared By**

**Approved By**

**Received By**