Debit

1. Personal Pay (Code Proivided by Mr. Nurul Islam, Pr. Br)

8. Extra (PL60051)

10. Entertainment Allowance(PL62240)

12. Other Allowance(PL62240)

16. Bonus Head to be delete

Credit

3. Car Fare Head to be delete

5. Consumer Loan deduction head to be delete

7. PF New loan deduction GPF (BDT130810001) Need correction of Account Title

\* PF New loan deduction CPF (BDT130810001) Need to add Extra Account Title

8. Other Deduction (Add Multiple Account No. input option by user)

\*\* Bottom of the voucher Software Generated, Signature Not required printed part not

necessary.