

Chemico Limited

**Debit Voucher**

Dhaka Br. (H/O)

Voucher No: DV0100001

Date: 03-Jan-2004

Posted: No

GL Name	A/C Code	SL Name	Debit	Credit
Promotional Expenses	42049001	Promotional Expenses	14,680.00	
Cash in Hand	12001001	Cash A/c (Main)		14,680.00
			<u>14,680.00</u>	<u>14,680.00</u>

Narration:

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Prepared by

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Checked by

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Approved by