

Section wise Missing Voucher
Upto the Month of 12/2022 Normal

Section	Acc Mnth	Try	Mjr Head	Vchr No	Vchr Dt	Vchr Amnt
DC01	12/2022	0800	2047	8	15/12/2022	5500
DC01	12/2022	1200	2029	16	19/12/2022	39996
DC01	12/2022	2300	2029	3	01/12/2022	257974
Total:						303470

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