JOURNAL VOUCHER:			DATE:		NO
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ACCOUNT NO.	TYPE:	G/L CODE:	DETAILS	DEBIT	CREDIT
ORIGINATED BY: _			APPROVED BY:		
JOURNAL VO	UCHE	<u>:R:</u>	DATE:		NO
JOURNAL VO	UCHE	<u>ER:</u>	DATE:		NO
JOURNAL VO	UCHE	<u>ER:</u>	DATE:		NO
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