

ENTERPRISE
Insurance Expense
Ledger Account

1-Feb-23 to 28-Feb-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Feb-23	Cr CRDB BANK (TZS)	Journal	EXP-20-0007	236,000.00	
				236,000.00	
	Dr Closing Balance				236,000.00
				236,000.00	236,000.00