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Journal Voucher

Transaction Date: 30/06/2021 Voucher No: JV-0621-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	40,000	0	Vacate Mezzanine Floor Office and Receive Back Deposit
2	10020031	Security Deposit for Rent	0	40,000	Vacate Mezzanine Floor Office and Receive Back Deposit
		TOTAL:	40,000	40,000	

Prepared By: Maha Waris Khan Approved By: In Progress