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Journal Voucher

Transaction Date: 24/03/2022 Voucher No: JV-0322-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	131,534	0	Paid Chq. no. 00103599 to Hadi International against Invoice no. 2568 (Part Payment) HUSSAIN
2	20010032	Accrued Expenses	0	131,534	Paid Chq. no. 00103599 to Hadi International against Invoice no. 2568 (Part Payment) HUSSAIN
		TOTAL:	131,534	131,534	

Prepared By: Maha Waris Khan Approved By: In Progress