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Journal Voucher

Transaction Date: 10/02/2023 Voucher No: JV-0223-1

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------|-------|--------|--|
| 1 | 200100211 | Z H International (Hussain) | 0 | 0 | Paid Chq. no. 00120995 to Fast Syndicate on behalf of ZH |
| 2 | 20010032 | Accrued Expenses | 0 | 0 | Paid Chq. no. 00120995 to Fast Syndicate on behalf of ZH |
| | | TOTAL: | 0 | 0 | |

Prepared By: Maha Waris Khan Approved By: In Progress