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Journal Voucher

Transaction Date: 15/11/2022 Voucher No: JV-1122-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	100,000	0	Paid Chq. no. 00120965 to Fast Syndicate ZH
2	20010032	Accrued Expenses	0	100,000	Paid Chq. no. 00120965 to Fast Syndicate ZH
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress