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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 15/10/2022 Voucher No: JV-1022-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	100,000	0	Paid Chq. no. 00120945 to Hadi Intl. on behalf of ZH
2	20010032	Accrued Expenses	0	100,000	Paid Chq. no. 00120945 to Hadi Intl. on behalf of ZH
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress