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Journal Voucher

Transaction Date: 29/04/2023 Voucher No: JV-0423-22

S.#	A/c code	Particulars	Debit	Credit	Narration
					Paid Chq. no. Chq. 00137632 and 00120909 to M M Trading
1	200100233	Khurram (Tapes)	0	0	against Liability (Khurram Tapes) - Wrongly Duplicate Recording
					Paid Chq. no. Chq. 00137632 and 00120909 to M M Trading
2	200100215	M. M. Trading Co.	0	0	against Liability (Khurram Tapes) - Wrongly Duplicate Recording
		TOTAL:	0	0	

Prepared By: Maha Waris Khan Approved By: In Progress