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Journal Voucher

Transaction Date: 25/08/2023 Voucher No: JV-0823-13

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------|---------|---------|---|
| 1 | 200100211 | Z H International (Hussain) | 200,000 | 0 | Paid Chq. no. 00137695 to Hassan Ent. for onwards a/c of ZH |
| 2 | 20010032 | Accrued Expenses | 0 | 200,000 | Paid Chq. no. 00137695 to Hassan Ent. for onwards a/c of ZH |
| | | TOTAL: | 200,000 | 200,000 | |

Prepared By: Maha Waris Khan Approved By: In Progress