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Journal Voucher

Transaction Date: 22/03/2024 Voucher No: JV-0324-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	150,000	0	Paid Chq. no. 10127985 to Hassan Enterprises ZH
2	20010036	Accrued GST 2023-24	0	150,000	Paid Chq. no. 10127985 to Hassan Enterprises ZH
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress