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Journal Voucher

Transaction Date: 25/09/2024 Voucher No: JV-0924-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	110,000	0	Paid Chq. no. 10155274 to Hasnain Stationery for ZH
2	20010036	Accrued GST 2023-24	0	110,000	Paid Chq. no. 10155274 to Hasnain Stationery for ZH
		TOTAL:	110,000	110,000	

Prepared By: Maha Waris Khan Approved By: In Progress