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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/12/2024 Voucher No: JV-1224-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	150,000	0	Paid Chq. no. 10155298 to Hasnain Stationery against ZH
2	200100310	Accrued GST 2024-25	0	150,000	Paid Chq. no. 10155298 to Hasnain Stationery against ZH
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress