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Journal Voucher

Transaction Date: 30/06/2022 Voucher No: JV-0622-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	72,283	0	Adjustment Entry of ZH as on 30th Jun 22
2	200100211	Z H International (Hussain)	0	72,283	Adjustment Entry of ZH as on 30th Jun 22
		TOTAL:	72,283	72,283	

Prepared By: Maha Waris Khan Approved By: In Progress