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Journal Voucher

Transaction Date: 25/12/2022 Voucher No: JV-1222-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	122,000	0	Paid Chq. no. 00120981 to Fast Syndicate against GST
2	20010026	Fast Syndicate	0	122,000	Paid Chq. no. 00120981 to Fast Syndicate against GST
		TOTAL:	122,000	122,000	

Prepared By: Maha Waris Khan Approved By: In Progress