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Journal Voucher

Transaction Date: 10/02/2023 Voucher No: JV-0223-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020014	Flat no. 502, Hira Naz c/o HRS Group	100,000	0	Paid Chq. no. 40259107 for Lease Payment of Flat no. 502 Hira
					Naz Appartment
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	100,000	Paid Chq. no. 40259107 for Lease Payment of Flat no. 502 Hira
				Naz Appartment	
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress