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Journal Voucher

Transaction Date: 25/04/2023 Voucher No: JV-0423-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	62,500	0	Settle with ZH Paid Chq. no. 00137633 to Hassan Ent. against GST
					Liability
2	20010032	Accrued Expenses	0	62,500	Settle with ZH Paid Chq. no. 00137633 to Hassan Ent. against GST
				Liability	
		TOTAL:	62,500	62,500	

Prepared By: Maha Waris Khan Approved By: In Progress