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Journal Voucher

Transaction Date: 18/03/2025 Voucher No: JV-0325-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	140,250	0	Paid Chq. no. 10155337 to Hasnain Stationery for GST ZH
2	200100310	Accrued GST 2024-25	0	140,250	Paid Chq. no. 10155337 to Hasnain Stationery for GST ZH
		TOTAL:	140,250	140,250	

Prepared By: Maha Waris Khan Approved By: In Progress