

TestingCompany(DontReplace)

Journal Voucher

Tenant : Abdulla Ishaq Abdulla Mulla Ali Almaazmi, Ajith Kumar Sreekumar

Doc No : JRN-25/71

Narration : Oct 8 Web

Doc Date : 08-10-2025

Account Code	Account Name	Property	Unit	Remarks	Debit Amount	Credit Amount
MO No		Aug 28 Level Web	None		100.00	0.00
MO No		Aug 28 Level Web	None		0.00	100.00
Total Amount					100.00	100.00
In Words	AED One Hundred Only					

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admin

Prepared By

Checked By

Approved By