

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