

## TestingCompany(DontReplace)

## Journal Voucher

**Tenant :** None

**Doc No : JRN-25/37**

**Narration :**

**Doc Date : 09-07-2025**

Account Code	Account Name	Property	Unit	Remarks	Debit Amount	Credit Amount
MO No		MY PROPERTY	None		3,650.00	0.00
MO No		MY PROPERTY	None		0.00	3,650.00
<b>Total Amount</b>					<b>3,650.00</b>	<b>3,650.00</b>
In Words	AED Three Thousand Six Hundred Fifty Only					

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admin

***Prepared By***

**Checked By**

**Approved By**