

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		1,000.00	0.00
MO No		MY PROPERTY	None		0.00	1,000.00
Total Amount					1,000.00	1,000.00
In Words	AED One Thousand Only					

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admin

Prepared By

Checked By

Approved By