

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/03/2022

Voucher No : JV-0322-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	100,000	0	Paid Chq. no. 00103598 to Hadi International against Invoice no. 2568 (Part Payment) HUSSAIN
2	20010032	Accrued Expenses	0	100,000	Paid Chq. no. 00103598 to Hadi International against Invoice no. 2568 (Part Payment) HUSSAIN
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress