

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 24/03/2022

Voucher No : JV-0322-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	131,534	0	Paid Chq. no. 00103599 to Hadi International against Invoice no. 2568 ( Part Payment ) HUSSAIN
2	20010032	Accrued Expenses	0	131,534	Paid Chq. no. 00103599 to Hadi International against Invoice no. 2568 ( Part Payment ) HUSSAIN
TOTAL :			131,534	131,534	

Prepared By : Maha Waris Khan

-

Approved By : In Progress