

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/03/2022

Voucher No : JV-0322-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	51,948	0	Paid Chq. no. 00103585 to Humna International against Invoice no. 945 (Part Payment) HUSSAIN
2	20010032	Accrued Expenses	0	51,948	Paid Chq. no. 00103585 to Humna International against Invoice no. 945 (Part Payment) HUSSAIN
TOTAL :			51,948	51,948	

Prepared By : Maha Waris Khan

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Approved By : In Progress