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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/05/2022 Voucher No: JV-0522-3

| S.# | A/c code  | Particulars                 | Debit  | Credit | Narration  |
|-----|-----------|-----------------------------|--------|--------|--|
| 1   | 200100211 | Z H International (Hussain) | 75,622 | 0      | Cash received against Chq. 00103616 & paid to ZH International |
| 2   | 20010032  | Accrued Expenses            | 0      | 75,622 | Cash received against Chq. 00103616 & paid to ZH International |
|     |           | TOTAL:                      | 75,622 | 75,622 |  |

Prepared By: Maha Waris Khan Approved By: In Progress