

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

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Approved By : In Progress