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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 29/08/2022 Voucher No: JV-0822-7 S.# Debit Credit A/c code Particulars Narration 1 200100211 Z H International (Hussain) 93,516 0 Cash received from Hadi Int. Chq. No. 00120913 and Paid to Z H Int. 2 20010032 0 93,516 Cash received from Hadi Int. Chq. No. 00120913 and Paid to Z H Accrued Expenses Int. 93,516 TOTAL : 93,516

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress