

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.#	A/c code	Particulars	Debit	Credit	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	Accrued Expenses	0	93,516	Cash received from Hadi Int. Chq. No. 00120913 and Paid to Z H Int.
TOTAL :			93,516	93,516	

Prepared By : Maha Waris Khan

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Approved By : In Progress