

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2022

Voucher No : JV-1022-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	153,880	0	Paid Chq. no. 00120947 to Fast Syndicate for GST (ZH)
2	20010032	Accrued Expenses	0	153,880	Paid Chq. no. 00120947 to Fast Syndicate for GST (ZH)
TOTAL :			153,880	153,880	

Prepared By : Maha Waris Khan

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Approved By : In Progress