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## **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 Approved By: In Progress