

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2022

Voucher No : JV-1122-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	79,000	0	Paid Chq. no. 00120966 to Fast Syndicate (On behalf of ZH Extra Payment)
2	20010032	Accrued Expenses	0	38,737	Paid Chq. no. 00120966 to Fast Syndicate (On behalf of ZH Extra Payment)
3	20010026	Fast Syndicate	0	40,263	Paid Chq. no. 00120966 to Fast Syndicate (On behalf of ZH Extra Payment)
TOTAL :			79,000	79,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress