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## **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 Approved By : In Progress