

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/04/2022

Voucher No : JV-0422-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	65,000	0	Paid Chq. no. 00103609 to Hadi Intl. on behalf of ZH
2	20010032	Accrued Expenses	0	65,000	Paid Chq. no. 00103609 to Hadi Intl. on behalf of ZH
TOTAL :			65,000	65,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress