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JV-0123-12

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/01/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	111,970	0	Paid Chq. no. 00120995 to Fast Syndicate on Behalf of ZH (
					Advance GST)
2	20010026	Fast Syndicate	0	111,970	Paid Chq. no. 00120995 to Fast Syndicate on Behalf of ZH (
				Advance GST)	
		TOTAL :	111,970	111,970	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress