

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/04/2023

Voucher No : JV-0423-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	136,000	0	Paid Chq. no. 00137619 to Hassan Ent. against GST Liability (ZH)
2	20010032	Accrued Expenses	0	136,000	Paid Chq. no. 00137619 to Hassan Ent. against GST Liability (ZH)
TOTAL :			136,000	136,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress