

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/05/2023

Voucher No : JV-0523-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	122,000	0	Paid Chq. no. 00137639 to Hassan Ent. against GST Liability with ZH
2	200100211	Accrued Expenses	0	122,000	Paid Chq. no. 00137639 to Hassan Ent. against GST Liability with ZH
TOTAL :			122,000	122,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress