



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/08/2023

Voucher No : JV-0823-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	200,000	0	Paid Chq. no. 00137695 to Hassan Ent. for onwards a/c of ZH
2	20010032	Accrued Expenses	0	200,000	Paid Chq. no. 00137695 to Hassan Ent. for onwards a/c of ZH
TOTAL :			200,000	200,000	

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Approved By : In Progress