

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/09/2023

Voucher No : JV-0923-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	145,000	0	Paid Chq. no. 00154136 to Hassan Ent. GST against ZH
2	20010036	Accrued GST 2023-24	0	145,000	Paid Chq. no. 00154136 to Hassan Ent. GST against ZH
TOTAL :			145,000	145,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress