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JV-1023-27

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/10/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	113,700	0	Online Transfer Funds to Hassan Ent for GST ZH
2	20010036	Accrued GST 2023-24	0	113,700	Online Transfer Funds to Hassan Ent for GST ZH
		TOTAL :	113,700	113,700	

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Prepared By : Maha Waris Khan

Approved By : In Progress