

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2023

Voucher No : JV-1023-27

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	

Prepared By : Maha Waris Khan

-

Approved By : In Progress