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JV-0424-2

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/04/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	124,750	0	Paid Chq. no. 10127988 to Hassan Enterprises ZH
2	20010036	Accrued GST 2023-24	0	124,750	Paid Chq. no. 10127988 to Hassan Enterprises ZH
		TOTAL :	124,750	124,750	

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Prepared By : Maha Waris Khan

Approved By : In Progress