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JV-0624-11

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/06/2024</u>

S.# Debit Credit A/c code Particulars Narration 200100211 Z H International (Hussain) 150,000 0 Paid Chq. no. 10128007 to Hasnain Stationery on behalf of GST ZH 1 2 Accrued GST 2023-24 150,000 Paid Chq. no. 10128007 to Hasnain Stationery on behalf of GST ZH 20010036 0 TOTAL : 150,000 150,000

Prepared By : Maha Waris Khan

Approved By : In Progress