

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/08/2024

Voucher No : JV-0824-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	277,280	0	Paid Chq. no. 10128024 to Hassan Ent. for GST AH
2	200100310	Accrued GST 2024-25	0	277,280	Paid Chq. no. 10128024 to Hassan Ent. for GST AH
TOTAL :			277,280	277,280	

Prepared By : Maha Waris Khan

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Approved By : In Progress