

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/12/2024

Voucher No : JV-1224-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	150,000	0	Paid Chq. no. 10155298 to Hasnain Stationery against ZH
2	200100310	Accrued GST 2024-25	0	150,000	Paid Chq. no. 10155298 to Hasnain Stationery against ZH
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

Approved By : In Progress