

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/01/2025

Voucher No : JV-0125-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	433,000	0	Paid Chq. no. 10155317, 10155318, 10155319 to Hasnain Stationery (ZH)
2	200100310	Accrued GST 2024-25	0	433,000	Paid Chq. no. 10155317, 10155318, 10155319 to Hasnain Stationery (ZH)
TOTAL :			433,000	433,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress