

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/07/2022

Voucher No : PV-0722-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	100,000	0	Cash received against Chq. no. 00120904 from Humna Ent.
2	20010032	Accrued Expenses	0	100,000	Cash received against Chq. no. 00120904 from Humna Ent.
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress