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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/06/2022 Voucher No: JV-0622-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	55,560	0	Cash received against Chq. 00103622 & paid to ZH International
2	20010032	Accrued Expenses	0	55,560	Cash received against Chq. 00103622 & paid to ZH International
		TOTAL:	55,560	55,560	

Prepared By: Maha Waris Khan Approved By: In Progress