



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