



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/09/2022

Voucher No : JV-0922-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	50,000	0	Cash given to ZH from Hadi Intl against chq no. 00120936
2	20010032	Accrued Expenses	0	50,000	Cash given to ZH from Hadi Intl against chq no. 00120936
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : In Progress