



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/04/2023

Voucher No : JV-0423-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	62,500	0	Settle with ZH Paid Chq. no. 00137633 to Hassan Ent. against GST Liability
2	20010032	Accrued Expenses	0	62,500	Settle with ZH Paid Chq. no. 00137633 to Hassan Ent. against GST Liability
TOTAL :			62,500	62,500	

Prepared By : Maha Waris Khan

Approved By : In Progress