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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/08/2023 Voucher No: JV-0823-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	200,000	0	Paid Chq. no. 00137695 to Hassan Ent. for onwards a/c of ZH
2	20010036	Accrued GST 2023-24	0	200,000	Paid Chq. no. 00137695 to Hassan Ent. for onwards a/c of ZH
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress