



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