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JV-0923-5

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/09/2023

S.# Debit Credit A/c code Particulars Narration 200100211 Z H International (Hussain) 145,000 0 Paid Chq. no. 00154136 to Hassan Ent. GST against ZH 1 2 Accrued GST 2023-24 145,000 Paid Chq. no. 00154136 to Hassan Ent. GST against ZH 20010036 0 TOTAL : 145,000 145,000

Prepared By : Maha Waris Khan

Approved By : In Progress