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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/10/2023 Voucher No: JV-1023-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	241,935	0	Record Adjustment of ZH as per actual libaility of Oct-23
2	20010021	Open Market	0	241,935	Record Adjustment of ZH as per actual libaility of Oct-23
		TOTAL:	241,935	241,935	

Prepared By: Maha Waris Khan Approved By: In Progress