

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/10/2024

Voucher No : JV-1024-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	200,000	0	Paid Chq. no. 10155280 to Hasnain Stationery for ZH Int GST
2	200100310	Accrued GST 2024-25	0	200,000	Paid Chq. no. 10155280 to Hasnain Stationery for ZH Int GST
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

Approved By : In Progress