

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/02/2025

Voucher No : JV-0225-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	80,000	0	Paid Chq. no. 00154205 to Hasnain Stationery against GST ZH
2	200100310	Accrued GST 2024-25	0	80,000	Paid Chq. no. 00154205 to Hasnain Stationery against GST ZH
TOTAL :			80,000	80,000	

Prepared By : Maha Waris Khan

Approved By : In Progress