

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/03/2025

Voucher No : JV-0325-5

| S.#     | A/c code  | Particulars                 | Debit   | Credit  | Narration   |
|---------|-----------|-----------------------------|---------|---------|---|
| 1       | 200100211 | Z H International (Hussain) | 140,250 | 0       | Paid Chq. no. 10155337 to Hasnain Stationery for GST ZH |
| 2       | 200100310 | Accrued GST 2024-25         | 0       | 140,250 | Paid Chq. no. 10155337 to Hasnain Stationery for GST ZH |
| TOTAL : |           |                             | 140,250 | 140,250 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress