

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/06/2024

Voucher No : PJV-0624-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	188,393	0	Record Cost of Goods Sold (CSS) from Open Market Z H International (Hussain) against order of CSaS-0624-38 Siddiq Sons Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Z H International (Hussain) against order of CSaS-0624-38 Siddiq Sons Limited
3	20010021	Open Market	0	174,420	Record Open Market from Open Market Z H International (Hussain) against order of CSaS-0624-38 Siddiq Sons Limited
4	200100211	Z H International (Hussain)	0	4,800	Record Z H International (Hussain) from Open Market Z H International (Hussain) against order of CSaS-0624-38 Siddiq Sons Limited
5	20010022	CSS Stationary Outlet No.1	0	9,173	Record CSS Stationary Outlet No.1 from Open Market Z H International (Hussain) against order of CSaS-0624-38 Siddiq Sons Limited
TOTAL :			188,393	188,393	

Prepared By : Maha Waris Khan

Approved By : In Progress