



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