

## 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