## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 10/04/2025 Voucher No: PJV-0425-25

S.#	A/c code	Particulars		Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)		5,100	0	Record Cost of Goods Sold (CSS) from Kashif Electronic / Insha Tech against order of CSaS-0425-11 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from Kashif Electronic / Insha Tech against order of CSaS-0425-11 Ful Crum Pvt Ltd
3	200100285	Kashif Electronic / Insha Tech		0	5,100	Record Kashif Electronic / Insha Tech from Kashif Electronic / Insha Tech against order of CSaS-0425-11 Ful Crum Pvt Ltd
			TOTAL:	5,100	5,100	

Prepared By: Maha Waris Khan Approved By : In Progress