

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/04/2025

Voucher No : PJV-0425-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,700	0	Record Cost of Goods Sold (CSS) from Kashif Electronic / Insha Tech Open Market against order of CSaS-0425-23 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Kashif Electronic / Insha Tech Open Market against order of CSaS-0425-23 Ful Crum Pvt Ltd
3	200100285	Kashif Electronic / Insha Tech	0	4,200	Record Kashif Electronic / Insha Tech from Kashif Electronic / Insha Tech Open Market against order of CSaS-0425-23 Ful Crum Pvt Ltd
4	20010021	Open Market	0	1,500	Record Open Market from Kashif Electronic / Insha Tech Open Market against order of CSaS-0425-23 Ful Crum Pvt Ltd
TOTAL :			5,700	5,700	

Prepared By : Maha Waris Khan

Approved By : In Progress