

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

У 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/04/2025

Voucher No : PJV-0425-96

S.#	A/c code	Particulars		Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)		9,600	0	Record Cost of Goods Sold (CSS) from Kashif Electronic / Insha Tech against order of CSaS-0425-35 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from Kashif Electronic / Insha Tech against order of CSaS-0425-35 Ful Crum Pvt Ltd
3	200100285	Kashif Electronic / Insha Tech		0	9,600	Record Kashif Electronic / Insha Tech from Kashif Electronic / Insha Tech against order of CSaS-0425-35 Ful Crum Pvt Ltd
			TOTAL :	9,600	9,600	

Prepared By : Maha Waris Khan

Approved By : In Progress