

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/05/2025

Voucher No : PJV-0525-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,400	0	Record Cost of Goods Sold (CSS) from Kashif Electronic / Insha Tech CSS Stationary Outlet No.1 against order of CSaS-0525-3 Indus Dyeing and MFG Co Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Kashif Electronic / Insha Tech CSS Stationary Outlet No.1 against order of CSaS-0525-3 Indus Dyeing and MFG Co Ltd
3	200100285	Kashif Electronic / Insha Tech	0	1,600	Record Kashif Electronic / Insha Tech from Kashif Electronic / Insha Tech CSS Stationary Outlet No.1 against order of CSaS-0525-3 Indus Dyeing and MFG Co Ltd
4	20010022	CSS Stationary Outlet No.1	0	800	Record CSS Stationary Outlet No.1 from Kashif Electronic / Insha Tech CSS Stationary Outlet No.1 against order of CSaS-0525-3 Indus Dyeing and MFG Co Ltd
TOTAL :			2,400	2,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress