

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/05/2025

Voucher No : PJV-0525-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,600	0	Record Cost of Goods Sold (CSS) from Open Market Kashif Electronic / Insha Tech against order of CSaS-0525-2 Indus Dyeing and MFG Co Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Kashif Electronic / Insha Tech against order of CSaS-0525-2 Indus Dyeing and MFG Co Ltd
3	20010021	Open Market	0	2,000	Record Open Market from Open Market Kashif Electronic / Insha Tech against order of CSaS-0525-2 Indus Dyeing and MFG Co Ltd
4	200100285	Kashif Electronic / Insha Tech	0	1,600	Record Kashif Electronic / Insha Tech from Open Market Kashif Electronic / Insha Tech against order of CSaS-0525-2 Indus Dyeing and MFG Co Ltd
TOTAL :			3,600	3,600	

Prepared By : Maha Waris Khan

-

Approved By : In Progress