

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/05/2025

Voucher No : PJV-0525-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,750	0	Record Cost of Goods Sold (TCSS) from Kashif Electronic / Insha Tech against order of TCSAS-0525-5 Sybrid Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Kashif Electronic / Insha Tech against order of TCSAS-0525-5 Sybrid Pvt. Ltd.
3	200100285	Kashif Electronic / Insha Tech	0	10,750	Record Kashif Electronic / Insha Tech from Kashif Electronic / Insha Tech against order of TCSAS-0525-5 Sybrid Pvt. Ltd.
TOTAL :			10,750	10,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress