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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/04/2025 Voucher No: PJV-0425-170

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from Kashif Electronic / Insha
1	50010011	Cost of Goods Sold (CSS)	75,360	0	Tech Printec against order of CSaS-0425-50 Midas (Pvt) Ltd
2	10010021	Sales Tax Receivables		0	Record Sales Tax Receivables from Kashif Electronic / Insha Tech
	10010021	Sales Tax Necelvables	U	U	Printec against order of CSaS-0425-50 Midas (Pvt) Ltd
					Record Kashif Electronic / Insha Tech from Kashif Electronic /
3	200100285	Kashif Electronic / Insha Tech	0	36,360	Insha Tech Printec against order of CSaS-0425-50 Midas (Pvt) Ltd
4	20010024	Printec	0	39,000	Record Printec from Kashif Electronic / Insha Tech Printec against
					order of CSaS-0425-50 Midas (Pvt) Ltd
TOTAL:			75,360	75,360	

Prepared By: Maha Waris Khan Approved By: In Progress