

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
1	50010011	Cost of Goods Sold (CSS)	75,360	0	Record Cost of Goods Sold (CSS) from Kashif Electronic / Insha Tech Printec against order of CSaS-0425-50 Midas (Pvt) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Kashif Electronic / Insha Tech Printec against order of CSaS-0425-50 Midas (Pvt) Ltd
3	200100285	Kashif Electronic / Insha Tech	0	36,360	Record Kashif Electronic / Insha Tech from Kashif Electronic / 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