

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/05/2025

Voucher No : PJV-0525-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	19,500	0	Record Cost of Goods Sold (TCSS) from Kashif Electronic / Insha Tech against order of TCSAS-0525-19 Sicpa Ink Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Kashif Electronic / Insha Tech against order of TCSAS-0525-19 Sicpa Ink Pakistan Pvt Ltd
3	200100285	Kashif Electronic / Insha Tech	0	19,500	Record Kashif Electronic / Insha Tech from Kashif Electronic / Insha Tech against order of TCSAS-0525-19 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			19,500	19,500	

Prepared By : Maha Waris Khan

Approved By : In Progress