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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
						Record Cost of Goods Sold (TCSS) from Kashif Electronic / Insha
1	50010012	Cost of Goods Sold (TCSS)		19,500	0	Tech against order of TCSAS-0525-19 Sicpa Ink Pakistan Pvt Ltd
						Record Sales Tax Receivables from Kashif Electronic / Insha Tech
2	10010021	Sales Tax Receivables		0	0	against order of TCSAS-0525-19 Sicpa Ink Pakistan Pvt Ltd
						Record Kashif Electronic / Insha Tech from Kashif Electronic /
3	200100285	Kashif Electronic / Insha Tech		0	19,500	Insha Tech against order of TCSAS-0525-19 Sicpa Ink Pakistan Pvt
						Ltd
TOTAL :			OTAL:	19,500	19,500	

Prepared By: Maha Waris Khan Approved By : In Progress