

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/05/2025

Voucher No : PJV-0525-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,050	0	Record Cost of Goods Sold (TCSS) from Printec Kashif Electronic / Insha Tech against order of TCSAS-0525-9 HUM Network Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Kashif Electronic / Insha Tech against order of TCSAS-0525-9 HUM Network Limited
3	20010024	Printec	0	5,800	Record Printec from Printec Kashif Electronic / Insha Tech against order of TCSAS-0525-9 HUM Network Limited
4	200100285	Kashif Electronic / Insha Tech	0	250	Record Kashif Electronic / Insha Tech from Printec Kashif Electronic / Insha Tech against order of TCSAS-0525-9 HUM Network Limited
TOTAL :			6,050	6,050	

Prepared By : Maha Waris Khan

Approved By : In Progress