

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2025

Voucher No : PJV-0525-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	22,400	0	Record Cost of Goods Sold (CSS) from Kashif Electronic / Insha Tech Online via Bank against order of CSaS-0525-24 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Kashif Electronic / Insha Tech Online via Bank against order of CSaS-0525-24 Ful Crum Pvt Ltd
3	200100285	Kashif Electronic / Insha Tech	0	6,800	Record Kashif Electronic / Insha Tech from Kashif Electronic / Insha Tech Online via Bank against order of CSaS-0525-24 Ful Crum Pvt Ltd
4	200100281	Online via Bank	0	15,600	Record Online via Bank from Kashif Electronic / Insha Tech Online via Bank against order of CSaS-0525-24 Ful Crum Pvt Ltd
TOTAL :			22,400	22,400	

Prepared By : Maha Waris Khan

Approved By : In Progress