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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	
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 L: 22,400	15,600 22,400	Record Online via Bank from Kashif Electronic / Insha Tech Online via Bank against order of CSaS-0525-24 Ful Crum Pvt Ltd

Prepared By: Maha Waris Khan Approved By: In Progress