

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 10/04/2025

Voucher No : PJV-0425-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,100	0	Record Cost of Goods Sold (CSS) from Kashif Electronic / Insha Tech against order of CSaS-0425-11 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Kashif Electronic / Insha Tech against order of CSaS-0425-11 Ful Crum Pvt Ltd
3	200100285	Kashif Electronic / Insha Tech	0	5,100	Record Kashif Electronic / Insha Tech from Kashif Electronic / Insha Tech against order of CSaS-0425-11 Ful Crum Pvt Ltd
<b>TOTAL :</b>			<b>5,100</b>	<b>5,100</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress