

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/06/2020

Voucher No : JV-0620-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	5,641	0	Record Purchases of Stock from Khurram Enterprises against the invoice no. 002855
2	10010021	Sales Tax Receivables	959	0	Record Purchases of Stock from Khurram Enterprises against the invoice no. 002855
3	200100213	Khurram Enterprises	0	6,600	Record Purchases of Stock from Khurram Enterprises against the invoice no. 002855
TOTAL :			6,600	6,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress