

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/06/2020

Voucher No : JV-0620-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	13,846	0	Record Purchases from Khurram Enterprises against Invoice no. 002801
2	10010021	Sales Tax Receivables	2,354	0	Record Purchases from Khurram Enterprises against Invoice no. 002801
3	200100213	Khurram Enterprises	0	16,200	Record Purchases from Khurram Enterprises against Invoice no. 002801
TOTAL :			16,200	16,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress