

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/05/2020

Voucher No : JV-0520-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	9,139	0	Record Purchases from Khurram Enterprises against Invoice no. 002751
2	10010021	Sales Tax Receivables	1,554	0	Record Purchases from Khurram Enterprises against Invoice no. 002751
3	200100213	Khurram Enterprises	0	10,693	Record Purchases from Khurram Enterprises against Invoice no. 002751
TOTAL :			10,693	10,693	

Prepared By : Maha Waris Khan

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Approved By : In Progress