

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/07/2020

Voucher No : JV-0720-7

| S.#     | A/c code | Particulars               | Debit | Credit | Narration                                                  |
|---------|----------|---------------------------|-------|--------|------------------------------------------------------------|
| 1       | 10010071 | Stock in Hand (Inventory) | 1,604 | 0      | Record Purchases from Teli Trading via Invoice no. 2000044 |
| 2       | 10010021 | Sales Tax Receivables     | 340   | 0      | Record Purchases from Teli Trading via Invoice no. 2000044 |
| 3       | 20010029 | Teli Trading              | 0     | 1,944  | Record Purchases from Teli Trading via Invoice no. 2000044 |
| TOTAL : |          |                           | 1,944 | 1,944  |                                                            |

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Approved By : In Progress