

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2020

Voucher No : JV-0720-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	10,000	0	Record Purchases from Khurram Enerprises via Invoice no. 002946
2	10010021	Sales Tax Receivables	1,700	0	Record Purchases from Khurram Enerprises via Invoice no. 002946
3	200100213	Khurram Enterprises	0	11,700	Record Purchases from Khurram Enerprises via Invoice no. 002946
TOTAL :			11,700	11,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress