

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2020

Voucher No : JV-0720-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	17,521	0	Record Purchases from Khurram Enerprises via Invoice no. 002950
2	10010021	Sales Tax Receivables	2,979	0	Record Purchases from Khurram Enerprises via Invoice no. 002950
3	200100213	Khurram Enterprises	0	20,500	Record Purchases from Khurram Enerprises via Invoice no. 002950
TOTAL :			20,500	20,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress