

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/07/2020

Voucher No : JV-0720-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	8,410	0	Record Purchases from Khurram Trading via Invoice no. 002871
2	10010021	Sales Tax Receivables	1,430	0	Record Purchases from Khurram Trading via Invoice no. 002871
3	20010029	Khurram Enterprises	0	9,840	Record Purchases from Khurram Trading via Invoice no. 002871
TOTAL :			9,840	9,840	

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Approved By : In Progress