

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 08/09/2020

Voucher No : JV-0920-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	16,743	0	Record Purchases from Tarseel Pvt. Ltd. against Invoice no. 2001419
2	10010021	Sales Tax Receivables	2,846	0	Record Purchases from Tarseel Pvt. Ltd. against Invoice no. 2001419
3	200100223	Tarseel Pvt. Ltd.	0	19,589	Record Purchases from Tarseel Pvt. Ltd. against Invoice no. 2001419
<b>TOTAL :</b>			<b>19,589</b>	<b>19,589</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress