

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
TOTAL :			19,589	19,589	

Prepared By : Maha Waris Khan

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Approved By : In Progress