

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/11/2020

Voucher No : JV-1120-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	29,942	0	Record Purchases from Dollar Stationery against invoice no. 101473531, 20005945, 20005946
2	200100222	Dollar Industries Pvt. Ltd.	0	29,942	Record Purchases from Dollar Stationery against invoice no. 101473531, 20005945, 20005946
TOTAL :			29,942	29,942	

Prepared By : Maha Waris Khan

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Approved By : In Progress