

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/11/2020

Voucher No : JV-1120-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	53,786	0	Record Purchases from Atique Traders against invoice no. PBB-1156037
2	200100210	Atique Traders	0	53,786	Record Purchases from Atique Traders against invoice no. PBB-1156037
TOTAL :			53,786	53,786	

Prepared By : Maha Waris Khan

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Approved By : In Progress