

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/11/2020

Voucher No : JV-1120-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	6,838	0	Record Purchases from Khurram Enerprises via Invoice no. 003659
2	10010021	Sales Tax Receivables	1,162	0	Record Purchases from Khurram Enerprises via Invoice no. 003659
3	200100213	Khurram Enterprises	0	8,000	Record Purchases from Khurram Enerprises via Invoice no. 003659
TOTAL :			8,000	8,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress