

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/10/2020

Voucher No : JV-1020-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	7,949	0	Record Purchases from Khurram Enerprises via Invoice no. 003474
2	10010021	Sales Tax Receivables	1,351	0	Record Purchases from Khurram Enerprises via Invoice no. 003474
3	200100213	Khurram Enterprises	0	9,300	Record Purchases from Khurram Enerprises via Invoice no. 003474
TOTAL :			9,300	9,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress