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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/06/2020 Voucher No: JV-0620-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	2,540	0	Record Purchases of Stock from Teli Trading against the invoice
					no. 1901117
2	10010021	Sales Tax Receivables	538	0	Record Purchases of Stock from Teli Trading against the invoice
					no. 1901117
3	20010029	Teli Trading	0	3,078	Record Purchases of Stock from Teli Trading against the invoice
					no. 1901117
		TOTAL:	3,078	3,078	

Prepared By: Maha Waris Khan Approved By : In Progress