

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