

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2020

Voucher No : JV-0720-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	1,604	0	Record Purchases from Teli Trading via Invoice no. 2000044
2	10010021	Sales Tax Receivables	340	0	Record Purchases from Teli Trading via Invoice no. 2000044
3	20010029	Teli Trading	0	1,944	Record Purchases from Teli Trading via Invoice no. 2000044
TOTAL :			1,944	1,944	

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Approved By : In Progress