

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2020

Voucher No : JV-0720-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	12,615	0	Record Purchases from Khurram Enerprises via Invoice no. 002928
2	10010021	Sales Tax Receivables	2,145	0	Record Purchases from Khurram Enerprises via Invoice no. 002928
3	200100213	Khurram Enerprises	0	14,760	Record Purchases from Khurram Enerprises via Invoice no. 002928
TOTAL :			14,760	14,760	

Prepared By : Maha Waris Khan

Approved By : In Progress