

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 31/07/2020

Voucher No : JV-0720-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	17,521	0	Record Purchases from Khurram Enerprises via Invoice no. 002950
2	10010021	Sales Tax Receivables	2,979	0	Record Purchases from Khurram Enerprises via Invoice no. 002950
3	200100213	Khurram Enerprises	0	20,500	Record Purchases from Khurram Enerprises via Invoice no. 002950
<b>TOTAL :</b>			<b>20,500</b>	<b>20,500</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress