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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 14/05/2020 Voucher No: JV-0520-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	5,079	0	Record Purchases from Teli Trading via Invoice no. 1901029
2	10010021	Sales Tax Receivables	1,077	0	Record Purchases from Teli Trading via Invoice no. 1901029
3	20010029	Teli Trading	0	6,156	Record Purchases from Teli Trading via Invoice no. 1901029
		TOTAL:	6,156	6,156	

Prepared By: Maha Waris Khan Approved By : In Progress