

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