

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/06/2020

Voucher No : JV-0620-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	201,284	0	Record Purchases from Zakaria Enterprises via Invoice no. 0003 (Sanitizers Purchases)
2	10010021	Sales Tax Receivables	34,218	0	Record Purchases from Zakaria Enterprises via Invoice no. 0003 (Sanitizers Purchases)
3	200100227	Zakaria Enterprises	0	235,502	Record Purchases from Zakaria Enterprises via Invoice no. 0003 (Sanitizers Purchases)
TOTAL :			235,502	235,502	

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Approved By : In Progress