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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 08/09/2020 Voucher No: JV-0920-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	16,743	0	Record Purchases from Tarseel Pvt. Ltd. against Invoice no.
					2001419
2	10010021	Sales Tax Receivables	2,846	0	Record Purchases from Tarseel Pvt. Ltd. against Invoice no.
					2001419
3	200100223	Tarseel Pvt. Ltd.	0	19,589	Record Purchases from Tarseel Pvt. Ltd. against Invoice no.
				2001419	
		TOTAL:	19,589	19,589	

Prepared By: Maha Waris Khan Approved By : In Progress