



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/11/2020

Voucher No : JV-1120-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	3,000	0	Record Purchases from Khurram Tapes against invoice no. -
2	200100233	Khurram (Tapes)	0	3,000	Record Purchases from Khurram Tapes against invoice no. -
TOTAL :			3,000	3,000	

Prepared By : Maha Waris Khan

Approved By : In Progress