



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/11/2020

Voucher No : JV-1120-22

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------------|-------|--------|---|
| 1 | 10010071 | Stock in Hand (Inventory) | 2,120 | 0 | Record Purchases from Khurram Tapes against invoice no. - |
| 2 | 200100233 | Khurram (Tapes) | 0 | 2,120 | Record Purchases from Khurram Tapes against invoice no. - |
| TOTAL : | | | 2,120 | 2,120 | |

Prepared By : Maha Waris Khan

Approved By : In Progress