



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/11/2020

Voucher No : JV-1120-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	45,024	0	Record Purchases from Khurram Tapes against invoice no. -
2	200100233	Khurram (Tapes)	0	45,024	Record Purchases from Khurram Tapes against invoice no. -
TOTAL :			45,024	45,024	

Prepared By : Maha Waris Khan

Approved By : In Progress