

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/11/2020

Voucher No : JV-1120-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	32,359	0	Record Purchases from Khurram Enerprises via Invoice no. 003637
2	10010021	Sales Tax Receivables	5,501	0	Record Purchases from Khurram Enerprises via Invoice no. 003637
3	200100213	Khurram Enerprises	0	37,860	Record Purchases from Khurram Enerprises via Invoice no. 003637
TOTAL :			37,860	37,860	

Prepared By : Maha Waris Khan

Approved By : In Progress