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## **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 Enterprises	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