

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 28/11/2020

Voucher No : JV-1120-32

| S.#            | A/c code  | Particulars               | Debit        | Credit       | Narration  |
|----------------|-----------|---------------------------|--------------|--------------|--|
| 1              | 10010071  | Stock in Hand (Inventory) | 6,838        | 0            | Record Purchases from Khurram Enerprises via Invoice no.<br>003659 |
| 2              | 10010021  | Sales Tax Receivables     | 1,162        | 0            | Record Purchases from Khurram Enerprises via Invoice no.<br>003659 |
| 3              | 200100213 | Khurram Enerprises        | 0            | 8,000        | Record Purchases from Khurram Enerprises via Invoice no.<br>003659 |
| <b>TOTAL :</b> |           |                           | <b>8,000</b> | <b>8,000</b> |  |

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Approved By : In Progress