



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/11/2020

Voucher No : JV-1120-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	2,119	0	Record Purchases from Dollar Stationery against invoice no. 101472504 ( Record Discount )
2	10010071	Stock in Hand (Inventory)	0	2,119	Record Purchases from Dollar Stationery against invoice no. 101472504 ( Record Discount )
TOTAL :			2,119	2,119	

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Approved By : In Progress