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JV-1020-33

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>28/10/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	7,949	0	Record Purchases from Khurram Enerprises via Invoice no.
					003474
2	10010021	Sales Tax Receivables	1,351	0	Record Purchases from Khurram Enerprises via Invoice no.
					003474
3	200100213	Khurram Enterprises	0	9,300	Record Purchases from Khurram Enerprises via Invoice no.
				003474	
		TOTAL :	9,300	9,300	

Prepared By : Maha Waris Khan

Approved By : In Progress