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JV-1220-20

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>31/12/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,354,009	0	Adjusting CSS Outlet from Stock in Hand as on 31/12/2020
2	10010071	Stock in Hand (Inventory)	0	1,354,009	Adjusting CSS Outlet from Stock in Hand as on 31/12/2020
		TOTAL :	1,354,009	1,354,009	

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Prepared By : Maha Waris Khan

Approved By : In Progress