

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-20

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	

Prepared By : Maha Waris Khan

-

Approved By : In Progress