

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2021

Voucher No : JV-0121-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	340,928	0	Adjusting Jan-2021 CSS Outlet Transaction with Stock in Hand
2	10010071	Stock in Hand (Inventory)	0	340,928	Adjusting Jan-2021 CSS Outlet Transaction with Stock in Hand
TOTAL :			340,928	340,928	

Prepared By : Maha Waris Khan

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Approved By : In Progress