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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 28/02/2021 Voucher No: JV-0221-12 S.# Credit A/c code Particulars Debit Narration 1 20010022 CSS Stationary Outlet No.1 354,680 0 Move CSS Outlet into Stock in Hand Head for the month of Feb-2021 2 10010071 Stock in Hand (Inventory) 0 354,680 Move CSS Outlet into Stock in Hand Head for the month of Feb-2021 TOTAL : 354,680 354,680

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress