

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2021

Voucher No : JV-0521-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	0	461,073	Monthly Closing of Adjust with Stock Inventory as on May-2021
2	20010022	CSS Stationary Outlet No.1	461,073	0	Monthly Closing of Adjust with Stock Inventory as on May-2021
TOTAL :			461,073	461,073	

Prepared By : Maha Waris Khan

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Approved By : In Progress