

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2021

Voucher No : JV-0621-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	0	525,199	Monthly Closing of Adjust with Stock Inventory as on Jun-2021
2	20010022	CSS Stationary Outlet No.1	525,199	0	Monthly Closing of Adjust with Stock Inventory as on Jun-2021
TOTAL :			525,199	525,199	

Prepared By : Maha Waris Khan

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Approved By : In Progress