

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2021

Voucher No : JV-0921-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	0	694,745	Record Adjustment of CSS Outlet till the month of Sep-2021
2	20010022	CSS Stationary Outlet No.1	694,745	0	Record Adjustment of CSS Outlet till the month of Sep-2021
TOTAL :			694,745	694,745	

Prepared By : Maha Waris Khan

-

Approved By : In Progress