

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2021

Voucher No : JV-1021-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	593,456	0	Record Adjustment of CSS Outlet till the month of Oct-2021
2	10010071	Stock in Hand (Inventory)	0	593,456	Record Adjustment of CSS Outlet till the month of Oct-2021
TOTAL :			593,456	593,456	

Prepared By : Maha Waris Khan

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Approved By : In Progress