

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2020

Voucher No : JV-0320-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100167	Stock in Hand (Inventory)	0	129,296	Moving CSS Outlet Balance into STOCK in HAND account as on 31st Mar 2020
2	20010022	CSS Stationary Outlet No.1	129,296	0	Moving CSS Outlet Balance into STOCK in HAND account as on 31st Mar 2020
TOTAL :			129,296	129,296	

Prepared By : Maha Waris Khan

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Approved By : In Progress