

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2020

Voucher No : JV-0220-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100167	Stock in Hand (Inventory)	204,342	0	Reconcile Excel Opening Balance
2	20010022	CSS Stationary Outlet No.1	0	204,342	Reconcile Excel Opening Balance
TOTAL :			204,342	204,342	

Prepared By : Maha Waris Khan

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Approved By : Approved