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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/12/2021 Voucher No: JV-1221-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	941,937	0	Settle CSS Stationery Outlet Transaction with Stock in Hand Account till Dec-2021
2	10010071	Stock in Hand (Inventory)	0	941,937	Settle CSS Stationery Outlet Transaction with Stock in Hand Account till Dec-2021
		TOTAL:	941,937	941,937	

Prepared By: Maha Waris Khan Approved By: In Progress