

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 Stationery 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