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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : <u>JV-0222-11</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	874,291	0	Settle CSS Stationery Outlet Transaction with Stock in Hand Account till Feb-2022
2	10010071	Stock in Hand (Inventory)	0	874,291	Settle CSS Stationery Outlet Transaction with Stock in Hand Account till Feb-2022
		TOTAL :	874,291	874,291	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress