



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/02/2022

Voucher No : JV-0222-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationery 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	

Prepared By : Maha Waris Khan

Approved By : In Progress