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CSS Group Of Companies

Prepared By: Maha Waris Khan

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/03/2022 Voucher No: JV-0322-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,078,608	0	Record Adjustment of CSS Stationer Outlet with Inventory as on
					Mar-2022
2	10010071	Stock in Hand (Inventory)	0	1,078,608	Record Adjustment of CSS Stationer Outlet with Inventory as on
				Mar-2022	
TOTAL: 1,078,6081,078,608					3

Approved By : <u>In Progress</u>