

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2022

Voucher No : JV-0622-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	2,208,254	0	Settle CSS Liability with Stock in Trade a/c
2	10010071	Stock in Hand (Inventory)	0	2,208,254	Settle CSS Liability with Stock in Trade a/c
TOTAL :			2,208,254	2,208,254	

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Approved By : In Progress