

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2022

Voucher No : JV-0622-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	1,086	0	Adjustment Entry of Ghosia to Make Balance Nil
2	20010023	Ghosia Stationers	0	1,086	Adjustment Entry of Ghosia to Make Balance Nil
TOTAL :			1,086	1,086	

Prepared By : Maha Waris Khan

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Approved By : In Progress