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JV-0622-20

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/06/2022</u>

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

Prepared By : Maha Waris Khan

Approved By : In Progress