

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2022

Voucher No : JV-0622-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	53,366	0	Adjustment Entry of Dollar as on 30th Jun 22
2	200100222	Dollar Industries Pvt. Ltd.	0	53,366	Adjustment Entry of Dollar as on 30th Jun 22
TOTAL :			53,366	53,366	

Prepared By : Maha Waris Khan

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Approved By : In Progress