

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2022

Voucher No : JV-1222-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	794,194	0	Settle CSS Outlet Liability from Stock in Hand as on Dec-2022
2	10010071	Stock in Hand (Inventory)	0	794,194	Settle CSS Outlet Liability from Stock in Hand as on Dec-2022
TOTAL :			794,194	794,194	

Prepared By : Maha Waris Khan

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Approved By : In Progress