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JV-1222-13

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/12/2022</u>

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

Prepared By : Maha Waris Khan

Approved By : In Progress