

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2023

Voucher No : JV-0123-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	453,565	0	Adjustment of ZH accounts as per Ledger Balance as on 31 Jan 23
2	200100211	Z H International (Hussain)	0	453,565	Adjustment of ZH accounts as per Ledger Balance as on 31 Jan 23
TOTAL :			453,565	453,565	

Prepared By : Maha Waris Khan

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Approved By : In Progress