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JV-0123-13

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

#### Transaction Date : <u>31/01/2023</u>

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

Prepared By : Maha Waris Khan

Approved By : In Progress