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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/07/2022 Voucher No: JV-0722-14

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------|--------|--------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 18,391 | 0 | Record Liability of Dollar as on 31/07/22 Adjustment |
| 2 | 200100222 | Dollar Industries Pvt. Ltd. | 0 | 18,391 | Record Liability of Dollar as on 31/07/22 Adjustment |
| | | TOTAL: | 18,391 | 18,391 | |

Prepared By: Maha Waris Khan Approved By: In Progress