

## 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

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Approved By : In Progress