

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2022

Voucher No : JV-1222-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	27,245	0	Record Liability of Dollar as on 31/12/22 Adjustment
2	10010071	Stock in Hand (Inventory)	0	27,245	Record Liability of Dollar as on 31/12/22 Adjustment
TOTAL :			27,245	27,245	

Prepared By : Maha Waris Khan

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Approved By : In Progress