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JV-0123-15

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 0 Settle Outlet Liability with AH a/c as on 31/01/2023 1 20010022 CSS Stationary Outlet No.1 925,311 2 10010071 925,311 Settle Outlet Liability with AH a/c as on 31/01/2023 Stock in Hand (Inventory) 0 TOTAL : 925,311 925,311

Prepared By : Maha Waris Khan

Approved By : In Progress