

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2023

Voucher No : JV-0123-15

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

Prepared By : Maha Waris Khan

Approved By : In Progress