

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2023

Voucher No : JV-0223-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,016,878	0	Record Monthly Closing of CSS Outlet Liability with Stock in Trade as on Feb-23
2	10010071	Stock in Hand (Inventory)	0	1,016,878	Record Monthly Closing of CSS Outlet Liability with Stock in Trade as on Feb-23
TOTAL :			1,016,878	1,016,878	

Prepared By : Maha Waris Khan

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Approved By : In Progress