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JV-0423-19

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/04/2023</u>

S.# Debit Credit A/c code Particulars Narration 20010022 CSS Stationary Outlet No.1 833,389 0 Record Monthly Adjustment as on Apr-23 CSS Outlet Liability 1 2 833,389 Record Monthly Adjustment as on Apr-23 CSS Outlet Liability 10010071 Stock in Hand (Inventory) 0 TOTAL : 833,389 833,389

Prepared By : Maha Waris Khan

Approved By : In Progress