

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2023

Voucher No : JV-0423-19

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

Prepared By : Maha Waris Khan

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Approved By : In Progress