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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 Approved By: In Progress