

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2023

Voucher No : JV-0523-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,281,359	0	Record Monthly Adjustment as on May-23 CSS Outlet Liability
2	10010071	Stock in Hand (Inventory)	0	1,281,359	Record Monthly Adjustment as on May-23 CSS Outlet Liability
TOTAL :			1,281,359	1,281,359	

Prepared By : Maha Waris Khan

Approved By : In Progress