

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : JV-0723-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,348,235	0	Record Monthly Adjustment as on Jul-23 CSS Outlet Liability
2	10010071	Stock in Hand (Inventory)	0	1,348,235	Record Monthly Adjustment as on Jul-23 CSS Outlet Liability
TOTAL :			1,348,235	1,348,235	

Prepared By : Maha Waris Khan

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Approved By : In Progress