

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : JV-0723-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	3,375	0	Adjustment Entry for Ghosia Extra Payment
2	20010023	Ghosia Stationers	0	3,375	Adjustment Entry for Ghosia Extra Payment
TOTAL :			3,375	3,375	

Prepared By : Maha Waris Khan

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Approved By : In Progress