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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date : <u>31/10/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,350,759	0	Reconcile CSS Stationer Outlet with Stock in Trade as on Oct-23
2	10010071	Stock in Hand (Inventory)	0	1,350,759	Reconcile CSS Stationer Outlet with Stock in Trade as on Oct-23
		TOTAL :	1,350,759	1,350,759	

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Prepared By : Maha Waris Khan

Approved By : In Progress