

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/10/2023

Voucher No : JV-1023-30

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	

Prepared By : Maha Waris Khan

Approved By : In Progress