

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2024

Voucher No : JV-0124-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,920,121	0	Reconcile CSS Stationer Outlet with Stock in Trade as on Jan-24
2	10010071	Stock in Hand (Inventory)	0	1,920,121	Reconcile CSS Stationer Outlet with Stock in Trade as on Jan-24
TOTAL :			1,920,121	1,920,121	

Prepared By : Maha Waris Khan

Approved By : In Progress