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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/02/2024 Voucher No: JV-0224-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,719,706	0	Reconcile CSS Stationer Outlet with Stock in Trade as on Feb-24
2	10010071	Stock in Hand (Inventory)	0	1,719,706	Reconcile CSS Stationer Outlet with Stock in Trade as on Feb-24
TOTAL - 1 710 7001 710 700					

TOTAL: 1,719,7061,719,706

Prepared By: Maha Waris Khan Approved By: In Progress