

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 :			1,719,706	1,719,706	

Prepared By : Maha Waris Khan

Approved By : In Progress