

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2024

Voucher No : JV-0324-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,408,259	0	Reconcile Stationery Outlet Balance with Stock in Hand as on Mar-24
2	10010071	Stock in Hand (Inventory)	0	1,408,259	Reconcile Stationery Outlet Balance with Stock in Hand as on Mar-24
TOTAL :			1,408,259	1,408,259	

Prepared By : Maha Waris Khan

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Approved By : In Progress