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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.# Credit A/c code Particulars Debit 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) 1,408,259 Reconcile Stationery Outlet Balance with Stock in Hand as on 0 Mar-24 TOTAL: 1,408,2591,408,259

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress