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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/05/2024 Voucher No: JV-0524-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,754,320	0	Reconcile CSS Stationery Outlet with Stock in Hand as on
					May-2024
2	10010071	Stock in Hand (Inventory)	0	1,754,320	Reconcile CSS Stationery Outlet with Stock in Hand as on
					May-2024

TOTAL: 1,754,3201,754,320

Prepared By: Maha Waris Khan Approved By : <u>In Progress</u>