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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 30/06/2024 Voucher No: JV-0624-16 S.# Credit A/c code Particulars Debit Narration 1 20010022 CSS Stationary Outlet No.1 746,841 0 Record Adjustment of CSS Stationary Stock with Stock in Hand as on Jun-24 2 10010071 Stock in Hand (Inventory) 0 746,841 Record Adjustment of CSS Stationary Stock with Stock in Hand as on Jun-24 TOTAL : 746,841 746,841

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

Approved By : In Progress