

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.#	A/c code	Particulars	Debit	Credit	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 : Maha Waris Khan

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Approved By : In Progress