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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-0624-30 S.# Credit A/c code **Particulars** Debit Narration 1 10010071 Stock in Hand (Inventory) 115,000 0 Record Sales Return from Al Karam against invoice no. 0424-20, 0324-58 2 20010021 0 115,000 Record Sales Return from Al Karam against invoice no. 0424-20, Open Market 0324-58 TOTAL : 115,000 115,000

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

Approved By : In Progress