

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/07/2024

Voucher No : JV-0724-12

| S.#     | A/c code | Particulars                | Debit     | Credit    | Narration                                                                               |
|---------|----------|----------------------------|-----------|-----------|-----------------------------------------------------------------------------------------|
| 1       | 20010022 | CSS Stationary Outlet No.1 | 1,599,846 | 0         | Record Adjustment of CSS Stationery Outlet Liablity with Stock in Trade as on July-2024 |
| 2       | 10010071 | Stock in Hand (Inventory)  | 0         | 1,599,846 | Record Adjustment of CSS Stationery Outlet Liablity with Stock in Trade as on July-2024 |
| TOTAL : |          |                            | 1,599,846 | 1,599,846 |                                                                                         |

Prepared By : Maha Waris Khan

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Approved By : In Progress