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## **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 4 500 0 4d 500 0 4d					

TOTAL: 1,599,8461,599,846

Prepared By: Maha Waris Khan Approved By: In Progress