

## 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