

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2024

Voucher No : JV-0924-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,166,238	0	Record Adjustment of CSS Stationery Liability with Stock in Trade as on Sep-2024
2	10010071	Stock in Hand (Inventory)	0	1,166,238	Record Adjustment of CSS Stationery Liability with Stock in Trade as on Sep-2024
TOTAL :			1,166,238	1,166,238	

Prepared By : Maha Waris Khan

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Approved By : In Progress