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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/10/2024 Voucher No: JV-1024-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	2,063,249	0	Record Adjustment of CSS Stationery Liability with Stock in Trade as on Oct-2024
2	10010071	Stock in Hand (Inventory)	0	2,063,249	Record Adjustment of CSS Stationery Liability with Stock in Trade as on Oct-2024
TOTAL 2.052.2402.052.240					

TOTAL: 2,063,2492,063,249

Prepared By: Maha Waris Khan Approved By : <u>In Progress</u>