

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2024

Voucher No : JV-1224-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	2,595,257	0	Record Adjustment of CSS Stationery Liability with Stock in Trade as on Dec-2024
2	10010071	Stock in Hand (Inventory)	0	2,595,257	Record Adjustment of CSS Stationery Liability with Stock in Trade as on Dec-2024
TOTAL :			2,595,257	2,595,257	

Prepared By : Maha Waris Khan

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Approved By : In Progress