

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2025

Voucher No : JV-0125-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,327,993	0	Monthly Adjustment of Stocks with CSS STationery Outlet Liabrary as on Jan-2025
2	10010071	Stock in Hand (Inventory)	0	1,327,993	Monthly Adjustment of Stocks with CSS STationery Outlet Liabrary as on Jan-2025
TOTAL :			1,327,993	1,327,993	

Prepared By : Maha Waris Khan

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Approved By : In Progress