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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

	OURDA	Mouchor
J	Ourra	l Voucher

Transaction Date: 31/03/2020 Voucher No: JV-0320-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100167	Stock in Hand (Inventory)	0	129,296	Moving CSS Outlet Balance into STOCK in HAND account as on
			31st Mar 2020		
2	20010022	CSS Stationary Outlet No.1	129,296	0	Moving CSS Outlet Balance into STOCK in HAND account as on
					31st Mar 2020
		TOTAL :	129,296	129,296	

Prepared By: Maha Waris Khan Approved By: In Progress