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## **CSS Group Of Companies**

Prepared By: Maha Waris Khan

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/02/2020 Voucher No: JV-0220-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100167	Stock in Hand (Inventory)	1,099,813	0	Moving CSS Outlet Balance into STOCK in HAND account as on
					29th Feb 2020
2	20010022	CSS Stationary Outlet No.1	0	1,099,813	Moving CSS Outlet Balance into STOCK in HAND account as on
				29th Feb 2020	
		TOTAL:	1,099,813	1,099,813	3

Approved By : <u>In Progress</u>