

CSS Group Of Companies

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	

Prepared By : Maha Waris Khan

Approved By : In Progress