



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2020

Voucher No : JV-0120-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	204,342	0	Reconcile Excel Opening Balance
2	100100167	Stock in Hand (Inventory)	0	204,342	Reconcile Excel Opening Balance
TOTAL :			204,342	204,342	

Prepared By : Maha Waris Khan

Approved By : In Progress