

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/04/2020

Voucher No : JV-0420-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	0	135,612	Moving CSS Outlet Balance into STOCK in HAND account as on Apr 2020
2	20010022	CSS Stationary Outlet No.1	135,612	0	Moving CSS Outlet Balance into STOCK in HAND account as on Apr 2020
TOTAL :			135,612	135,612	

Prepared By : Maha Waris Khan

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Approved By : In Progress