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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/10/2022 Voucher No: JV-1022-9 S.# Debit Credit A/c code Particulars Narration 1 20010022 CSS Stationary Outlet No.1 941,813 0 Record Adjustment of CSS Outlet Liability with Stock as on Oct-2022 2 10010071 Stock in Hand (Inventory) 0 941,813 Record Adjustment of CSS Outlet Liability with Stock as on Oct-2022 TOTAL : 941,813 941,813

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress