



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2023

Voucher No : JV-0623-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,011,608	0	Record Monthly Adjustment as on Jun-23 CSS Outlet Liability
2	10010071	Stock in Hand (Inventory)	0	1,011,608	Record Monthly Adjustment as on Jun-23 CSS Outlet Liability
TOTAL :			1,011,608	1,011,608	

Prepared By : Maha Waris Khan

Approved By : In Progress