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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/09/2023 Voucher No: JV-0923-21 S.# Debit Credit A/c code Particulars Narration 1 20010022 CSS Stationary Outlet No.1 1,505,962 0 Adjustment Entry of CSS Stationery Outlet with Stock as on Sep-2023 2 10010071 Stock in Hand (Inventory) 1,505,962 Adjustment Entry of CSS Stationery Outlet with Stock as on 0 Sep-2023 TOTAL: 1,505,9621,505,962

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

Approved By : In Progress