

## 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.#	A/c code	Particulars	Debit	Credit	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)	0	1,505,962	Adjustment Entry of CSS Stationery Outlet with Stock as on Sep-2023
TOTAL :			1,505,962	1,505,962	

Prepared By : Maha Waris Khan

Approved By : In Progress