

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/11/2023

Voucher No : JV-1123-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,039,134	0	Reconcile CSS Stationer Outlet with Stock in Trade as on Nov-23
2	10010071	Stock in Hand (Inventory)	0	1,039,134	Reconcile CSS Stationer Outlet with Stock in Trade as on Nov-23
TOTAL :			1,039,134	1,039,134	

Prepared By : Maha Waris Khan

Approved By : In Progress