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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 : 1.020.13/1.020.13/					

TOTAL: 1,039,1341,039,134

Prepared By: Maha Waris Khan Approved By: In Progress