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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/08/2024</u>

Voucher No : JV-0824-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,173,628	0	Record Adjustment of CSS Stationery Outlet Liablity with Stock in Trade as on Aug-2024
2	10010071	Stock in Hand (Inventory)	0	1,173,628	Record Adjustment of CSS Stationery Outlet Liablity with Stock in Trade as on Aug-2024
		TOTAL :	1,173,628	1,173,628	

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

Approved By : In Progress