



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2024

Voucher No : JV-0824-19

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

Prepared By : Maha Waris Khan

Approved By : In Progress