

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/11/2024

Voucher No : JV-1124-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationery Outlet No.1	1,479,653	0	Record Adjustment of CSS Stationery Liability with Stock in Trade as on Nov-2024
2	10010071	Stock in Hand (Inventory)	0	1,479,653	Record Adjustment of CSS Stationery Liability with Stock in Trade as on Nov-2024
TOTAL :			1,479,653	1,479,653	

Prepared By : Maha Waris Khan

Approved By : In Progress