



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2025

Voucher No : JV-0225-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,647,982	0	Monthly Adjustment of Stocks with CSS STationery Outlet Liabrary as on Feb-2025
2	10010071	Stock in Hand (Inventory)	0	1,647,982	Monthly Adjustment of Stocks with CSS STationery Outlet Liabrary as on Jan-2025
TOTAL :			1,647,982	1,647,982	

Prepared By : Maha Waris Khan

Approved By : In Progress