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## **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	4 6 4 7 0 0 0		

TOTAL: 1,647,9821,647,982

Prepared By: Maha Waris Khan Approved By: In Progress