

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/03/2024

Voucher No : JV-0324-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	301,405	0	Adjustment of Balance with Open Market as per actual balance as on 28/03/24
2	200100233	Khurram (Tapes)	0	301,405	Adjustment of Balance with Open Market as per actual balance as on 28/03/24
TOTAL :			301,405	301,405	

Prepared By : Maha Waris Khan

Approved By : In Progress