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## **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