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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-0324-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	9,010	0	Reconcile Galaxy Computers Ledger as per actual Balance
2	200100238	Galaxy Computers	0	9,010	Reconcile Galaxy Computers Ledger as per actual Balance
		TOTAL:	9,010	9,010	

Prepared By: Maha Waris Khan Approved By: In Progress