



## 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