

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/12/2020</u>

Voucher No : JV-1220-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	210,925	0	Record Purchases from M. M. Trading against Invoice no. 325 ( for Stationery )
2	200100215	M. M. Trading Co.	0	210,925	Record Purchases from M. M. Trading against Invoice no. 325 ( for Stationery )
		TOTAL :	210,925	210,925	

\_

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress