

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

Voucher No:

e - info@corpoatesupplies.com.pk



JV-1221-4

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/12/2021</u>

S.# Debit Credit A/c code **Particulars** Narration 10010041 Imprest Funds - AH Cash Purchase 34,401 0 Cash Received by AH against Fash Syndicate Chq. no. 00103559 1 2 20010032 34,401 Cash Received by AH against Fash Syndicate Chq. no. 00103559 Accrued Expenses 0 TOTAL : 34,401 34,401

Prepared By : Maha Waris Khan

Approved By : In Progress