

## 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-1221-6

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 09/12/2021

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	117,000	0	Cash Received by AH against New Town Chq. no. 00103555
2	20010032	Accrued Expenses	0	117,000	Cash Received by AH against New Town Chq. no. 00103555
		TOTAL :	117,000	117,000	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress