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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/03/2020 Voucher No: JV-0320-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	2,500	Cash Paid to Sualeheen agaisnt courier of Feb-2020
2	50010027	Courier Expenses (TCSS)	2,500	0	Cash Paid to Sualeheen agaisnt courier of Feb-2020
		TOTAL:	2,500	2,500	

Prepared By: Maha Waris Khan Approved By: In Progress