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: 10/03/2022 Voucher No: JV-0322-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	65,000	0	Paid Chq. no. 00103581 to Humna International against Invoice no. 945 (Part Payment) by AH
2	20010032	Accrued Expenses	0	65,000	Paid Chq. no. 00103581 to Humna International against Invoice no. 945 (Part Payment) by AH
		TOTAL:	65,000	65,000	

Prepared By: Maha Waris Khan Approved By: In Progress