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: 11/02/2020 Voucher No: JV-0220-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	139,932	0	Record Purchases from Shahid International against Invoice no.
					1707
2	200100226	Shahid International	0	139,932	Record Purchases from Shahid International against Invoice no.
				1707	
		TOTAL:	139,932	139,932	

Prepared By: Maha Waris Khan Approved By: In Progress