

## 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 : <u>31/12/2022</u>

Voucher No : <u>JV-1222-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	21,948	0	Adjustment Entry of Atique Traders as on 31/12/2022
2	10010041	Imprest Funds - AH Cash Purchase	0	21,948	Adjustment Entry of Atique Traders as on 31/12/2022
		TOTAL :	21,948	21,948	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress