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: 31/07/2020 Voucher No: JV-0720-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	137,335	0	Record Purchases for Own Stock via Cash from Open Market in the month of July-2020
2	10010043	Imprest Funds - Asif Hussain	0	137,335	Record Purchases for Own Stock via Cash from Open Market in the month of July-2020
		TOTAL:	137,335	137,335	

Prepared By: Maha Waris Khan Approved By: In Progress