

## 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: 27/04/2020 Voucher No: JV-0420-6 S.# Debit Credit A/c code Particulars Narration 1 10010041 Imprest Funds - AH Cash Purchase 175,500 0 Record Purchases from Ali's Trading Company via Invoice no. 8151/20 2 200100228 Ali s Trading Company 0 175,500 Record Purchases from Ali's Trading Company via Invoice no. 8151/20 TOTAL : 175,500 175,500

Prepared By : Maha Waris Khan

Approved By : In Progress