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: 31/08/2020 Voucher No: JV-0820-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	97,812	0	Record Purchases from Trade World Trading against Invoice no. 11320 (for Toners)
2	200100229	Trade World	0	97,812	Record Purchases from Trade World Trading against Invoice no. 11320 (for Toners)
TOTAL:				97,812	

Prepared By: Maha Waris Khan Approved By: In Progress