

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

Voucher No:

e - info@corpoatesupplies.com.pk



JV-1120-23

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/11/2020

S.# Debit Credit A/c code **Particulars** Narration 10010071 Stock in Hand (Inventory) 45,024 0 Record Purchases from Khurram Tapes against invoice no. -1 2 45,024 Record Purchases from Khurram Tapes against invoice no. -200100233 Khurram (Tapes) 0 TOTAL : 45,024 45,024

Prepared By : Maha Waris Khan

Approved By : In Progress