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: 31/12/2020 Voucher No: JV-1220-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	175,600	0	Record Purchases from New Town Services against Invoice no. 1019 (for Papers = 175600)
2	200100221	New Town Services	0	175,600	Record Purchases from New Town Services against Invoice no. 1019 (for Papers = 175600)
		TOTAL:	175,600	175,600	

Prepared By: Maha Waris Khan Approved By: In Progress