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: 31/08/2021 Voucher No: JV-0821-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	600,309	0	Record Adjustment of Open Market till the month of Jul-2021
2	10010041	Imprest Funds - AH Cash Purchase	0	600,309	Record Adjustment of Open Market till the month of Jul-2021
		TOTAL:	600,309	600,309	

Prepared By: Maha Waris Khan Approved By: In Progress