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: 30/09/2021 Voucher No: JV-0921-8

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------------|--------|----------|--|
| 1 | 10010041 | Imprest Funds - AH Cash Purchase | 26,874 | 0 | Record Counter Sales of Missing Date Manually for the month of |
| | | | | | Sep-2021 |
| 2 | 40010015 | Sales Revenue (Shop-1) | 0 | 26,874 | Record Counter Sales of Missing Date Manually for the month of |
| | | | | Sep-2021 | |
| | | TOTAL: | 26,874 | 26,874 | |

Prepared By: Maha Waris Khan Approved By: In Progress