## 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: 31/01/2022 Voucher No: JV-0122-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	200,000	0	Paid Chq 00103572 to Trade World against invoice no. 7446
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	200,000	Paid Chq 00103572 to Trade World against invoice no. 7446
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress