## 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: 28/02/2022 Voucher No: JV-0222-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	175,414	0	Reconcile Liability of Z H Hussain as on Feb-2022
2	10010041	Imprest Funds - AH Cash Purchase	0	175,414	Reconcile Liability of Z H Hussain as on Feb-2022
		TOTAL:	175,414	175,414	

Prepared By: Maha Waris Khan Approved By: In Progress