

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-0222-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	36,063	0	Reconcile Liability of Ghosia Stationery as on Feb-2022
2	20010023	Ghosia Stationers	0	36,063	Reconcile Liability of Ghosia Stationery as on Feb-2022
		TOTAL :	36,063	36,063	

_

Prepared By : Maha Waris Khan

Approved By : In Progress