## 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: 31/03/2022 Voucher No: JV-0322-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	320,000	0	Record Adjustment of Payment given to Zahid
2	200100239	Professional Business Solutions	0	320,000	Record Adjustment of Payment given to Zahid
		TOTAL:	320,000	320,000	

Prepared By: Maha Waris Khan Approved By: In Progress