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: 29/08/2022 Voucher No: JV-0822-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	125,000	0	Cash Received against Chq. no. 00120909 from M M Trading paid
					to Printec
2	20010032	Accrued Expenses	0	125,000	Cash Received against Chq. no. 00120909 from M M Trading paid
				to Printec	
		TOTAL:	125,000	125,000	

Prepared By: Maha Waris Khan Approved By: In Progress