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: 14/11/2022 Voucher No: JV-1122-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010028	Internet Expenses (TCSS)	3,000	0	Cash Expenses by AH for Internet & Misc for Nov-2022
2	50010029	Misc. Expenses (TCSS)	900	0	Cash Expenses by AH for Internet & Misc for Nov-2022
3	10010041	Imprest Funds - AH Cash Purchase	0	3,900	Cash Expenses by AH for Internet & Misc for Nov-2022
		TOTAL:	3,900	3,900	

Prepared By: Maha Waris Khan Approved By : In Progress