

## 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: 18/05/2023 Voucher No: JV-0523-17 S.# Debit Credit A/c code **Particulars** Narration 1 20010024 Printec 106,000 0 Paid chq. no. 00137646 to Trade Worlds Use for Printer Payment Tabba 2 20010032 0 106,000 Paid chq. no. 00137646 to Trade Worlds Use for Printer Payment Accrued Expenses Tabba TOTAL : 106,000 106,000

Prepared By : Maha Waris Khan

Approved By : In Progress