

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 : 20/03/2023

Voucher No : JV-0323-32

S.#	A/c code	Particulars	Debit	Credit	Narration
					Paid Chq. no. Chq. 00137620 and 00120909 to M M Trading
1	200100233	Khurram (Tapes)	0	0	against Liability (Khurram Tapes) - Wrongly Duplicate Recording
					Paid Chq. no. Chq. 00137620 and 00120909 to M M Trading
2	200100215	M. M. Trading Co.	0	0	against Liability (Khurram Tapes) - Wrongly Duplicate Recording
		TOTAL :	0	0	

_

Prepared By : Maha Waris Khan

Approved By : In Progress