## 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: 18/12/2023 Voucher No: JV-1223-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	11,060	0	Paid Chq. no. 10120682 to Atique Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	11,060	Paid Chq. no. 10120682 to Atique Traders
		TOTAL:	11,060	11,060	

Prepared By: Maha Waris Khan Approved By: In Progress