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: 08/12/2023 Voucher No: JV-1223-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	4,500	0	Purchase 76A chip from Raza by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	4,500	Purchase 76A chip from Raza by AH
		TOTAL:	4,500	4,500	

Prepared By: Maha Waris Khan Approved By: In Progress