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: 01/12/2023 Voucher No: JV-1223-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	8,487	Adjustment Entry to Reconcile Supplier must be paid by Cash
2	200100261	New Nest Distributors Pvt. Ltd.	8,487	0	Adjustment Entry to Reconcile Supplier must be paid by Cash
		TOTAL:	8,487	8,487	

Prepared By: Maha Waris Khan Approved By: In Progress