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: 31/05/2024 Voucher No: JV-0524-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	1,504,659	0	Reconcile Open Market with AH as on May-2024
2	10010041	Imprest Funds - AH Cash Purchase	0	1,504,659	Reconcile Open Market with AH as on May-2024
TOTAL : 1 504 6591 504 659					

Prepared By: Maha Waris Khan Approved By: In Progress