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: 27/03/2025 Voucher No: JV-0325-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100216	Telephone Expenses (TCSS)	1,500	0	Online Payment of PTCL 32630098
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	1,500	Online Payment of PTCL 32630098
		TOTAL:	1,500	1,500	

Prepared By: Maha Waris Khan Approved By: In Progress