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: 24/03/2022 Voucher No: JV-0322-2

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|------------------|---------|---------|---|
| 1 | 20010032 | Accrued Expenses | 234,000 | 0 | Record GST Liability of Trade World against Invoice no. 30741 |
| 2 | 200100229 | Trade World | 0 | 234,000 | Record GST Liability of Trade World against Invoice no. 30741 |
| | | TOTAL: | 234,000 | 234,000 | |

Prepared By: Maha Waris Khan Approved By: In Progress