## 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-0322-5

| S.# | A/c code  | Particulars                 | Debit   | Credit  | Narration  |
|-----|-----------|-----------------------------|---------|---------|--|
| 1   | 200100211 | Z H International (Hussain) | 100,000 | 0       | Paid Chq. no. 00103598 to Hadi International against Invoice no. 2568 ( Part Payment ) HUSSAIN |
| 2   | 20010032  | Accrued Expenses            | 0       | 100,000 | Paid Chq. no. 00103598 to Hadi International against Invoice no. 2568 ( Part Payment ) HUSSAIN |
|     |           | TOTAL:                      | 100,000 | 100,000 |  |

Prepared By: Maha Waris Khan Approved By: In Progress