

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 : <u>30/04/2022</u>

Voucher No : <u>JV-0422-13</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	65,000	0	Paid Chq. no. 00103609 to Hadi Intl. on behalf of ZH
2	20010032	Accrued Expenses	0	65,000	Paid Chq. no. 00103609 to Hadi Intl. on behalf of ZH
		TOTAL :	65,000	65,000	

_

Prepared By : Maha Waris Khan

Approved By : In Progress