## 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







## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

					1	
	$\Delta$	ırnal				nar
J		ша	V	LUIU		

Transaction Date: 10/05/2023 Voucher No: JV-0523-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	122,000	0	Paid Chq. no. 00137639 to Hassan Ent. against GST Liabilty with
			ZH		
2	200100211	Accrued Expenses	0	122,000	Paid Chq. no. 00137639 to Hassan Ent. against GST Liabilty with
					ZH
		TOTAL:	122,000	122,000	

Prepared By: Maha Waris Khan Approved By: In Progress