

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: 18/05/2023 Voucher No: JV-0523-16 S.# Debit Credit A/c code Particulars Narration 0 Paid chq. no. 00137643 to Qasim Ent. against GST Liability (Cash 1 10010041 Imprest Funds - AH Cash Purchase 150,000 Received) 2 20010032 0 150,000 Paid chq. no. 00137643 to Qasim Ent. against GST Liability (Cash Accrued Expenses Received) TOTAL : 150,000 150,000

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress