## 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: 08/06/2023 Voucher No: JV-0623-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	150,000	0	Chq. no. 00137642 paid to Qasim Ent. agsinst GST use by AH
2	20010032	Accrued Expenses	0	150,000	Chq. no. 00137642 paid to Qasim Ent. agsinst GST use by AH
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress