

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>10/06/2023</u>					Voucher No : <u>JV-0623-5</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	108,000	0	Chq. no. 00137647 paid to Trade World against GST Liability use
					by AH
2	20010032	Accrued Expenses	0	108,000	Chq. no. 00137647 paid to Trade World against GST Liability use
				by AH	
		TOTAL :	108,000	108,000	

_

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

Approved By : In Progress