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: 12/10/2023 Voucher No: JV-1023-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	200,000	0	Online Funds Transfer to Imman Impex for AH Utilization
2	20010036	Accrued GST 2023-24	0	200,000	Online Funds Transfer to Imman Impex for AH Utilization
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress