

## 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: 02/11/2023 Voucher No: JV-1123-3 S.# Debit Credit A/c code Particulars Narration 1 10010041 Imprest Funds - AH Cash Purchase 150,000 0 Paid Online Payment to King General Trading against GST Payment for AH 2 20010036 Accrued GST 2023-24 0 150,000 Paid Online Payment to King General Trading against GST Payment for AH TOTAL : 150,000 150,000

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

Approved By : In Progress