

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

Voucher No :

e - info@corpoatesupplies.com.pk



JV-1223-19

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/12/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	103,000	0	Paid Chq. no. 00154160 to MM Traders for AH
2	20010036	Accrued GST 2023-24	0	103,000	Paid Chq. no. 00154160 to MM Traders for AH
TOTAL :			103,000	103,000	

_

Prepared By : Maha Waris Khan

Approved By : In Progress