

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 : 03/01/2024

Voucher No : <u>JV-0124-11</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	300,000	0	Paid Chq. no. 10074485 to MM Trading for GST KH
2	20010032	Accrued Expenses	0	300,000	Paid Chq. no. 10074485 to MM Trading for GST KH
		TOTAL :	300,000	300,000	

_

Prepared By : Maha Waris Khan

Approved By : In Progress