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: 19/03/2024 Voucher No: JV-0324-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	115,640	0	Paid Chq. no. 00154171 to AI Packages against GST Liability
2	20010036	Accrued GST 2023-24	0	115,640	Paid Chq. no. 00154171 to Al Packages against GST Liability
		TOTAL:	115,640	115,640	

Prepared By: Maha Waris Khan Approved By: In Progress