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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/03/2024 Voucher No: JV-0324-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	150,000	0	Paid Chq. no. 10127987 to Hassan Enterprises ZH
2	20010036	Accrued GST 2023-24	0	150,000	Paid Chq. no. 10127987 to Hassan Enterprises ZH
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress