

## 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 : 30/06/2024

Voucher No : <u>JV-0624-20</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010036	Accrued GST 2023-24	326,047	0	Recored Adjustment of Accured Liability of GST 2023-24
2	20010032	Accrued Expenses	0	326,047	Recored Adjustment of Accured Liability of GST 2023-24
		TOTAL :	326,047	326,047	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress