

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 : 27/09/2024

Voucher No : JV-0924-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	148,400	0	Paid Online GST Payment to Qureshi Impex for AH
2	200100310	Accrued GST 2024-25	0	148,400	Paid Online GST Payment to Qureshi Impex for AH
		TOTAL :	148,400	148,400	

_

Prepared By : Maha Waris Khan

Approved By : In Progress