

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

Voucher No :

e - info@corpoatesupplies.com.pk



JV-1224-5

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	300,000	0	Online Funds Transfer to MV Enterprises for Liability AH
2	200100310	Accrued GST 2024-25	0	300,000	Online Funds Transfer to MV Enterprises for Liability AH
TOTAL :			300,000	300,000	

_

Prepared By : Maha Waris Khan

Approved By : In Progress