## Find Everything For Your Office Needs!



**CSS Group Of Companies** 

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 13/01/2025 Voucher No: JV-0125-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	433,000	0	Paid Chq. no. 10155317, 10155318, 10155319 to Hasnain
					Stationery ( ZH )
2	200100310	Accrued GST 2024-25	0	433,000	Paid Chq. no. 10155317, 10155318, 10155319 to Hasnain
				Stationery ( ZH )	
		TOTAL:	433,000	433,000	

Prepared By: Maha Waris Khan Approved By: In Progress