## 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: 11/02/2025 Voucher No: JV-0225-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	100,000	0	Paid Chq. no. 10155327 to New Town against GST AH
2	200100310	Accrued GST 2024-25	0	100,000	Paid Chq. no. 10155327 to New Town against GST AH
TOTAL:		100,000	100,000		

Prepared By: Maha Waris Khan Approved By: In Progress