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: 30/06/2022 Voucher No: JV-0622-8

S.#	A/c code	Particulars	Debit	Credit	Narration
					Cash Received against Chq. 00103594 paid to Trade World against
1	10010041	Imprest Funds - AH Cash Purchase	102,000	0	GST Liability against invoice no. 8814 & 15 (Part Payment)
					Cash Received against Chq. 00103594 paid to Trade World against
2	20010032	Accrued Expenses	0	102,000	GST Liability against invoice no. 8814 & 15 (Part Payment)
		TOTAL:	102,000	102,000	

Prepared By: Maha Waris Khan Approved By: In Progress