#### 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







# p in G. f

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/11/2022 Voucher No: JV-1122-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	143,000	0	Paid Chq. no. 00120964 & 963 to MM ( Khurram ) against GST Liability Settlement
2	20010032	Accrued Expenses	0	143,000	Paid Chq. no. 00120964 & 963 to MM ( Khurram ) against GST Liability Settlement
		TOTAL:	143,000	143,000	

Prepared By: Maha Waris Khan Approved By: In Progress