

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-1123-17

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/11/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	225,000	0	Onine Transfer Funds to Perfect Traders for Al Karim Heights
2	20010036	Accrued GST 2023-24	0	225,000	Onine Transfer Funds to Perfect Traders for Al Karim Heights
		TOTAL :	225,000	225,000	

_

Prepared By : Maha Waris Khan

Approved By : In Progress