

## 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-0824-1

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 01/08/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	250,000	0	Online Funds Transfer to Perfect Traders for GST AH
2	20010036	Accrued GST 2023-24	0	250,000	Online Funds Transfer to Perfect Traders for GST AH
TOTAL :			250,000	250,000	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress