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: 04/02/2025 Voucher No: JV-0225-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	300,000	0	Online Paymen to MV Enterprises against GST AH
2	200100310	Accrued GST 2024-25	0	300,000	Online Paymen to MV Enterprises against GST AH
		TOTAL:	300,000	300,000	

Prepared By: Maha Waris Khan Approved By: In Progress